

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : JAI SHRI RAM KIRANA STORE BABA  
H C MARGH**

**Dated: 05/03/2024**

Invoice No.:	SL2442
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** SOHAIL BATTERY

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,340.00	5.00	4,340.00

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<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	4,340.00
Note								Oth.Charges	69.50
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	110.25
21.70	21.70	14.40	12.00	- 0.30				SGST TAX	110.25
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>4,630.00</b>
Rupees Four Thousand Six Hundred Thirty Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4409.80=Tax:220.50

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### Declaration

1. Goods once sold are not returnable at any cost.
2. Interest @36% will be charged if payment is not made before due date.
3. Subject to JAIPUR Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice