

## 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 : SURESH DEP STORE RAISAR

**Dated: 14/03/2024**

Invoice No.:	SL2793
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Challan No.:

RAISAR

Phone no. 8003017206

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker** DL LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	11.00	99.00	5,200.00	5.00	5,148.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>99.00</b>	Basic Amount	5,148.00
Note					Oth.Charges	65.34
MUDDAT	WAGES				CGST TAX	130.33
25 .74	39 .60				SGST TAX	130.33
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>5,474.00</b>
Rupees Five Thousand Four Hundred Seventy Four Only.						

HSN:1904=CGST2.5%+SGST2.5% On Rs.5213.34=Tax:260.66

**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. & O.E.

This is Computer Generated Invoice