

## 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 : LALIT KIRANA STORE AMER**

**Dated: 23/02/2024**

Invoice No.:	SL2073
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	0713	2.00	60.00	5,400.00	0.00	3,240.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
4	GOLA GST	120300	1.00	15.00	10,800.00	5.00	1,620.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
7	MURMURA	1904	1.00	10.00	5,950.00	5.00	595.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>195.00</b>	Basic Amount	13,170.00
Note							Oth.Charges	57.46
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	115.77
22.96	31.80	3.00	-	0.30			SGST TAX	115.77
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,459.00</b>
Rupees Thirteen Thousand Four Hundred Fifty Nine Only.								

HSN:0713=CGST0%+SGST0% On Rs.3240.00=Tax:0.00, HSN:170

**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