

## 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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 12/03/2024**

Invoice No.:	SL2710
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Challan No.:

JAIPUR

Phone no. 9587243138

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

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00
2	URAD SABUT	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	5,020.00
Note					Oth.Charges	37.56
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.22
25.10	12.00	0.46			SGST TAX	25.22
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,108.00</b>
Rupees Five Thousand One Hundred Eight Only.						

HSN:1701=CGST2.5%+SGST2.5% On Rs.1008.60=Tax:50.44, HSN

**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