

## 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 : RAKESH KIRANA STORE VIRASNA

**Dated: 12/03/2024**

Invoice No.:	SL2700
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Challan No.:

VIRASNA

Phone no.

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

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**Broker** GD KALYAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,310.00	5.00	2,155.00
2	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00
3	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	3,635.00
Note							Oth.Charges	36.40
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	91.80
18.18	11.70	7.00	-	0.48			SGST TAX	91.80
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,855.00</b>
Rupees Three Thousand Eight Hundred Fifty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2661.28=Tax:133.06, H

**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