

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : RAMESH JI TAXI WALE SPM**

**Dated: 13/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2753 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no. 9414985214

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |         |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SELF

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA 30 KG           | 1101     | 2.00 | 52.00  | 3,100.00 | 0.00       | 1,612.00 |
| 2     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,200.00 | 5.00       | 2,100.00 |

|   |  |  |                  |             |               |                     |                 |
|---|--|--|------------------|-------------|---------------|---------------------|-----------------|
| <b>Other Charges</b>  |  |  | <b>Total Qty</b> | <b>4.00</b> | <b>102.00</b> | <b>Basic Amount</b> | <b>3,712.00</b> |
| <b>Note</b><br>WAGES      PACKING      ROUND OFF<br>14.80      6.00      - 0.42 |  |  |                  |             |               | <b>Oth.Charges</b>  | <b>20.38</b>    |
|   |  |  |                  |             |               | <b>CGST TAX</b>     | <b>52.81</b>    |
|   |  |  |                  |             |               | <b>SGST TAX</b>     | <b>52.81</b>    |
| <b>Amount Chargeable (In Words ):</b>   |  |  |                  |             |               | <b>Net Amount</b>   | <b>3,838.00</b> |
| Rupees Three Thousand Eight Hundred Thirty Eight Only.                          |  |  |                  |             |               |                     |                 |

HSN:1101=CGST0%+SGST0% On Rs.1620.40=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. & O.E.

This is Computer Generated Invoice