

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : **KHANDELWAL KIRANA STORE**  
**SAIPURA**

**Dated: 28/03/2024**

Invoice No.:	SL3320
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	MURMURA	1904	3.00	27.00	5,200.00	5.00	1,404.00

<b>Other Charges</b>	Total Qty	4.00	47.00	Basic Amount	2,374.00
Note				Oth.Charges	14.58
WAGES ROUND OFF				CGST TAX	59.71
14.40                  0.18				SGST TAX	59.71
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,508.00</b>
Rupees Two Thousand Five Hundred Eight Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68, HS

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice