

## 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 : LALCHAND KIRANA STORE KHOR

**Dated: 13/03/2024**

Invoice No.:	SL2760
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:**

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,200.00	5.00	4,200.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,050.00	0.00	16,575.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,200.00	0.00	3,360.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>10.00</b>	<b>280.00</b>	Basic Amount	24,135.00
Note								Oth.Charges	96.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	106.77
21.00	21.00	42.00	12.00	0.46				SGST TAX	106.77
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>24,445.00</b>
Rupees Twenty Four Thousand Four Hundred Forty Five Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4270.80=Tax:213.54, 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. &amp; O.E.

This is Computer Generated Invoice