

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 04/03/2024

Invoice No.:	SL2390
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Challan No.:

RAMGARH

Phone no. 8890700625

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	11.00	240.00	Basic Amount	13,305.00
Note					Oth.Charges	61.78
WAGES	PACKING ROUND OFF				CGST TAX	165.11
43.80	18.00	- 0.02			SGST TAX	165.11
Amount Chargeable (In Words):					Net Amount	13,697.00
Rupees Thirteen Thousand Six Hundred Ninety Seven Only.						

HSN:2106=CGST2.5%+SGST2.5% On Rs.1126.60=Tax:56.34, 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