

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 09/03/2024**

Invoice No.:	SL2615
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Challan No.:

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>496.00</b>	Basic Amount	18,391.00
Note					Oth.Charges	63.28
WAGES	PACKING	ROUND	OFF		CGST TAX	52.86
57.00	6.00	0.28			SGST TAX	52.86
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>18,560.00</b>
Rupees Eighteen Thousand Five Hundred Sixty Only.						

HSN:1101=CGST0%+SGST0% On Rs.12041.20=Tax:0.00, HSN:11

**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