

## 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 : KHADELWAL DEP STORE VD  
NAGAR

SEC 7

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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**Broker** DL ABHISHEK KOOLWAL

**Dated: 04/03/2024**

Invoice No.:	SL2403
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** ARSHAD

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,360.00	5.00	2,180.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
3	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>120.00</b>	Basic Amount	7,201.00
Note								Oth.Charges	95.34
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	141.83
24.51	36.01	22.50	12.00	0.32				SGST TAX	141.83
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,580.00</b>
Rupees Seven Thousand Five Hundred Eighty Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4535.20=Tax:226.76, 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. & O.E.

This is Computer Generated Invoice