

## 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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 20/02/2024**

Invoice No.:	SL1936
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Challan No.:

JAIPUR

Phone no. 9587243138

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

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>65.00</b>	Basic Amount	3,770.00
Note							Oth.Charges	35.72
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	95.14
18.85	11.40	5.00	0.47				SGST TAX	95.14
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,996.00</b>
Rupees Three Thousand Nine Hundred Ninety Six Only.								

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36,

**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