

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : GAUTAM KIRANA STORE RAMGARH**

**Dated: 02/03/2024**

Invoice No.:	SL2320
--------------	--------

Challan No.:

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,441.00	0.00	1,441.00
2	BESAN 30 KG 2+1	1106	3.00	90.00	7,500.00	0.00	6,750.00
3	BESAN 30 KG	1106	1.00	30.00	7,600.00	0.00	2,280.00
4	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00

<b>Other Charges</b>		Total Qty	6.00	190.00	Basic Amount	11,461.00
Note					Oth.Charges	82.08
MUDDAT	WAGES	ROUND OFF			CGST TAX	24.96
57.31	24.90	- 0.13			SGST TAX	24.96
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,593.00</b>
Rupees Eleven Thousand Five Hundred Ninety Three Only.						

HSN:1101=CGST0%+SGST0% On Rs.1441.00=Tax:0.00, HSN:110

**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