

## 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 : RAHUL KIRANA STORE RAISAR

**Dated: 11/03/2024**

Invoice No.:	SL2668
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Challan No.:

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	4.00	100.00	3,900.00	5.00	3,900.00
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
3	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
5	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00
6	AATA	1101	2.00	100.00	1,411.00	0.00	2,822.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>11.00</b>	<b>298.00</b>	Basic Amount	13,199.00
Note MUDDAT            WAGES    ROUND OFF 66.00            42.60            -    0.24						Oth.Charges	108.36
						CGST TAX	201.32
						SGST TAX	201.32
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>13,710.00</b>
Rupees Thirteen Thousand Seven Hundred Ten Only.							

HSN:1701=CGST2.5%+SGST2.5% On Rs.3933.90=Tax:196.70, HS

**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. &amp; O.E.

This is Computer Generated Invoice