

## 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: 04/03/2024**

**Invoice No.:** SL2373

Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	7.00	315.00	1,541.00	0.00	10,787.00
2	MAIDA 50 KG	1101	2.00	100.00	1,561.00	0.00	3,122.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
4	BESAN 30 KG 2+1	1106	3.00	90.00	7,400.00	0.00	6,660.00
5	BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00
6	PATASHA 10 KG	170490	2.00	20.00	4,700.00	5.00	940.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>17.00</b>	<b>635.00</b>	Basic Amount	28,174.00
Note					Oth.Charges	79.82
WAGES	PACKING ROUND OFF				CGST TAX	78.09
73.20	7.00	-	0.38		SGST TAX	78.09
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>28,410.00</b>
Rupees Twenty Eight Thousand Four Hundred Ten Only.						

HSN:1101=CGST0%+SGST0% On Rs.13909.00=Tax:0.00, HSN:17

**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