

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : **KHANDELWAL KIRANA STORE**  
**SAIPURA**

**Dated: 16/03/2024**

Invoice No.:	SL2869
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	6.00	270.00	1,551.00	0.00	9,306.00
2	BESAN 30 KG	1106	2.00	60.00	7,300.00	0.00	4,380.00
3	MURMURA	1904	3.00	27.00	5,250.00	5.00	1,417.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>357.00</b>	<b>Basic Amount</b>	<b>15,103.50</b>
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 75.52      46.20      0.02					<b>Oth.Charges</b>	<b>121.74</b>
					<b>CGST TAX</b>	<b>35.88</b>
					<b>SGST TAX</b>	<b>35.88</b>
<b>Amount Chargeable (In Words ):</b> Rupees    Fifteen Thousand Two Hundred Ninety Seven Only.					<b>Net Amount</b>	<b>15,297.00</b>

HSN:1101=CGST0%+SGST0% On Rs.9379.53=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. &amp; O.E.

This is Computer Generated Invoice