

## 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 : NAVIKA ENTERPRISES SPM ROAD**

**Dated: 16/03/2024**

Invoice No.: SL2854

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MANISH

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>165.00</b>	Basic Amount	12,123.50
Note					Oth.Charges	41.10
MUDDAT	WAGES	ROUND	OFF		CGST TAX	106.20
16.82	24.00	0.28			SGST TAX	106.20
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,377.00</b>
Rupees Twelve Thousand Three Hundred Seventy Seven Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6608.40=Tax:0.00, HSN

**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