

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : PRAHLAD KIRANA STORE MATASULA

A | Dated: 01/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2586 |
|--------------|--------|

Challan No.:

MATASULA

Phone no. 9001663742

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|----------|
| Destination | MATASULA |
|-------------|----------|

Transport: SELF

Broker

E-way Bill No

[illegible]

| | | | | | | | | |
|---|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 14.00 | 316.00 | Basic Amount | 24,283.00 |
| Note | | | | | | | Oth.Charges | 93.60 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 73.20 |
| 26.47 | 55.50 | 12.00 | - 0.37 | | | | SGST TAX | 73.20 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 24,523.00 |
| Rupees Twenty Four Thousand Five Hundred Twenty Three Only. | | | | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.19015.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2928.00=Tax:146.40,
HSN:11010000=CGST0%+SGST0% On Rs.2433.77=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29859.00 Dr**