

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 06/06/2024

Invoice No.: SL2778

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges	Total Qty	5.00	175.00	Basic Amount	6,210.50
Note				Oth.Charges	20.80
WAGES ROUND OFF				CGST TAX	106.85
21.00 - 0.20				SGST TAX	106.85
Amount Chargeable (In Words):				Net Amount	6,445.00
Rupees Six Thousand Four Hundred Forty Five Only.					

HSN:11010000=CGST0%+SGST0% On Rs.3770.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1166.70=Tax:58.34, HSN:21061000=CGST6%+SGST6% On Rs.1294.60=Tax:155.36

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 6445.00 Dr