

## 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 : PRAHLAD KIRANA STORE MATASULA**

**A | Dated: 28/06/2024**

Invoice No.:	SL3600
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Challan No.:

MATASULA

Phone no. 9001663742

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

Destination	MATASULA
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**Transport:** PINTU 2287

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>21.00</b>	<b>530.00</b>	<b>Basic Amount</b>	<b>36,291.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>267.86</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>173.57</b>
169.16	77.10	22.00	- 0.40				<b>SGST TAX</b>	<b>173.57</b>
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>36,906.00</b>
Rupees Thirty Six Thousand Nine Hundred Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1482.86=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.25669.50=Tax:0.00,  
HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.6942.70=Tax:347.14

**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 : **39692.00 Dr**