

## CREDIT

## 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 : KAILASH KIRANA STORE RAISAR

**Dated: 24/06/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3436 |
|--------------|--------|

Challan No.:

RAISAR

Phone no. 9799718712

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |        |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

**Transport:** PINTU 2287

**Broker**

E-way Bill No

[illegible]

|  |  |                  |             |              |                   |                 |
|--|--|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>   |  | <b>Total Qty</b> | <b>3.00</b> | <b>80.00</b> | Basic Amount      | 6,831.00        |
| <b>Note</b><br>MUDDAT                      WAGES    ROUND    OFF<br>6.41                      12.00                      -    0.33<br><b>Amount Chargeable (In Words ):</b><br>Rupees    Seven Thousand Four Only. |  |                  |             |              | Oth.Charges       | 18.08           |
|  |  |                  |             |              | CGST TAX          | 77.46           |
|  |  |                  |             |              | SGST TAX          | 77.46           |
|  |  |                  |             |              | <b>Net Amount</b> | <b>7,004.00</b> |

HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **35861.00 Dr**