

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 03/06/2024

Invoice No.:	SL2596
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	5.00	136.00	Basic Amount	8,077.50
Note					Oth.Charges	26.90
WAGES	PACKING ROUND OFF				CGST TAX	53.80
21.00	6.00	-	0.10		SGST TAX	53.80
Amount Chargeable (In Words):					Net Amount	8,212.00
Rupees Eight Thousand Two Hundred Twelve Only.						

HSN:0713100=CGST0%+SGST0% On Rs.2884.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.784.20=Tax:0.00,
HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2151.90=Tax:107.60

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 : **27439.00 Dr**