

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 28/06/2024

Invoice No.:	SL3608
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Challan No.:

Truck No

Destination LAL KOTHI

Transport:	RAMESH
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E-way Bill No

[illegible]

Other Charges		Total Qty	1.00	20.00	Basic Amount	1,301.00
Note					Oth.Charges	9.66
DALALI	WAGES ROUND OFF				CGST TAX	78.67
6.51	3.60	- 0.45			SGST TAX	78.67
Amount Chargeable (In Words):					Net Amount	1,468.00
Rupees One Thousand Four Hundred Sixty Eight Only.						

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

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

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 : 1468.00 Dr