

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 19/06/2024**

Invoice No.:	SL3260
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Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker**

E-way Bill No	
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[illegible]

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>137.00</b>	<b>Basic Amount</b>	<b>5,972.25</b>
<b>Note</b> MUDDAT                      WAGES                      PACKING 18.61                      21.00                      3.00						<b>Oth.Charges</b>	<b>42.61</b>
						<b>CGST TAX</b>	<b>27.57</b>
						<b>SGST TAX</b>	<b>27.57</b>
<b>Amount Chargeable (In Words):</b> Rupees Six Thousand Seventy Only.						<b>Net Amount</b>	<b>6,070.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.1628.46=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1029.30=Tax:0.00,  
HSN:170490=CGST2.5%+SGST2.5% On Rs.1102.90=Tax:55.14, HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00

**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. &amp; O.E.

Total Outstanding Balance : **1934.00 Dr**