

## 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 : RAM SHYAM KIRANA STORE ACHROL**

**Dated: 29/05/2024**

Invoice No.:	SL2462
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Challan No.:

ACHROL

Phone no.

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

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>24.00</b>	<b>605.00</b>	Basic Amount	33,545.00
Note							Oth.Charges	278.44
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	221.28
148.83	105.30	24.00	0.31				SGST TAX	221.28
<b>Amount Chargeable (In Words):</b>								
Rupees Thirty Four Thousand Two Hundred Sixty Six Only.							<b>Net Amount</b>	<b>34,266.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.21187.58=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3784.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.8851.35=Tax:442.56

**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 : **337637.00 Dr**