

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : KUMAWAT KIRANA STORE TALA
MODE

Dated: 23/02/2024

Invoice No.: SL2069

Challan No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker GD BHANWAR

	E-way Bill No
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[illegible]

Other Charges		Total Qty	3.00	65.00	Basic Amount	3,522.00
Note MUDDAT WAGES ROUND OFF 17.61 10.80 0.13					Oth.Charges	28.54
					CGST TAX	177.73
					SGST TAX	177.73
Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Six Only.					Net Amount	3,906.00

HSN:21061000=CGST6%+SGST6% On Rs.2541.81=Tax:305.02, H

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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. & O.E.

This is Computer Generated Invoice