

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 : SANJAY KIRANA STORE LAL KOTHI JAIPUR Phone no. GST NO UnRegistered	Dated: 27/04/2024		Invoice No.:	SL1141
	Challan No.:			
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP			
	Broker DL ANIL KHANDELWAL E-way Bill No			

[illegible]

Other Charges				Total Qty	4.00	140.00	Basic Amount	12,420.00
Note							Oth.Charges	31.56
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	56.72
11.25	17.10	3.00	0.21				SGST TAX	56.72
Amount Chargeable (In Words):							Net Amount	12,565.00
Rupees Twelve Thousand Five Hundred Sixty Five Only.								

HSN:07133100=CGST0%+SGST0% On Rs.10182.60=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

Declaration

PHONE PAY: 8619675753

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