

## 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 : SATNAM SAKSHI AMER**

**Dated: 04/06/2024**

Invoice No.:	SL2699
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** KHURSHEED

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>80.00</b>	Basic Amount	2,956.00
Note MUDDAT      WAGES    ROUND OFF 14.79      15.90      -    0.33					Oth.Charges	30.36
					CGST TAX	28.32
					SGST TAX	28.32
<b>Amount Chargeable (In Words ):</b> Rupees   Three Thousand Forty Three Only.					<b>Net Amount</b>	<b>3,043.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.1853.89=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1132.80=Tax:56.64

**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 : 3215.00 Dr**