

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 05/03/2024

Invoice No.:	SL2434
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Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: GANGA

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	21.00	211.00	Basic Amount	25,912.50
Note					Oth.Charges	229.02
MUDDAT	WAGES	ROUND	OFF		CGST TAX	237.24
129.56	99.60	-	0.14		SGST TAX	237.24
Amount Chargeable (In Words):					Net Amount	26,616.00
Rupees Twenty Six Thousand Six Hundred Sixteen Only.						

HSN:080119=CGST0%+SGST0% On Rs.16510.00=Tax:0.00, HSN:

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