

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 07/06/2024**

Invoice No.:	SL2811
--------------	--------

Challan No.:

KHAWARANI JI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	KHAWARANI JI
-------------	--------------

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

	<b>E-way Bill No</b>
--	----------------------

[illegible]

<b>Other Charges</b>	Total Qty	11.00	396.00	Basic Amount	12,042.00
Note				Oth.Charges	46.34
WAGES ROUND OFF				CGST TAX	25.83
46.80 - 0.46				SGST TAX	25.83
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,140.00</b>
Rupees Twelve Thousand One Hundred Forty Only.					

HSN:11010000=CGST0%+SGST0% On Rs.11055.60=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1033.20=Tax:51.66

**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. & O.E.

**Total Outstanding Balance : 12140.00 Dr**