

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : MITTAL KIRANA STORE GATHWARI

Dated: 14/06/2024

Invoice No.: SL3072

Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	7.00	205.00	Basic Amount	10,016.00
Note							Oth.Charges	74.80
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	134.60
33.89	29.10	12.00	-	0.19			SGST TAX	134.60
Amount Chargeable (In Words):							Net Amount	10,360.00
Rupees Ten Thousand Three Hundred Sixty Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5384.03=Tax:269.20,
HSN:11010000=CGST0%+SGST0% On Rs.1462.76=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

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 : **50519.00 Dr**