

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 : SANJAY KIRANA STORE RAISAR

Dated: 29/06/2024

Invoice No.:	SL3665
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Challan No.:

RAISAR

Phone no. 8290143838

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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[illegible]

Other Charges	Total Qty	4.00	110.00	Basic Amount	9,011.00
Note				Oth.Charges	16.44
WAGES ROUND OFF				CGST TAX	78.28
16.20 0.24				SGST TAX	78.28
Amount Chargeable (In Words):				Net Amount	9,184.00
Rupees Nine Thousand One Hundred Eighty Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2584.20=Tax:0.00,
HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56, HSN:100610=CGST0%+SGST0% On Rs.1954.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **14514.00 Dr**