

## 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 : LALIT KIRANA STORE AMER**

**Dated: 26/06/2024**

Invoice No.:	SL3526
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

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

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>139.00</b>	Basic Amount	12,837.00
Note					Oth.Charges	68.40
MUDDAT	WAGES	ROUND	OFF		CGST TAX	24.30
44.09	24.00	0.31			SGST TAX	24.30
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>12,954.00</b>
Rupees Twelve Thousand Nine Hundred Fifty Four Only.						

HSN:071390=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6738.89=Tax:0.00,  
HSN:190410=CGST2.5%+SGST2.5% On Rs.972.00=Tax:48.60

**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. &amp; O.E.

Total Outstanding Balance : **22558.00 Dr**