

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 : ASHU TRADING COMPANY IMLI
FATAK

Dated: 15/06/2024

Invoice No.:	SL3143
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges					Total Qty	4.00	50.00	Basic Amount	3,050.00
Note								Oth.Charges	43.30
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX				77.35
9.05	15.25	14.40	5.00	- 0.40	SGST TAX				77.35
Amount Chargeable (In Words):								Net Amount	3,248.00
Rupees Three Thousand Two Hundred Forty Eight Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1763.40=Tax:88.18, HSN:190410=CGST2.5%+SGST2.5% On Rs.1330.30=Tax:66.52

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

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 : **3248.00 Dr**