

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 : KAMAL KIRANA STORE RAISAR

Dated: 18/06/2024

Invoice No.:	SL3225
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: PINTU 2287

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	12.00	430.00	Basic Amount	16,324.00
Note							Oth.Charges	145.04
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	201.48
81.63	51.00	12.00	0.41				SGST TAX	201.48
Amount Chargeable (In Words):							Net Amount	16,872.00
Rupees Sixteen Thousand Eight Hundred Seventy Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.8059.05=Tax:402.96, HSN:11010000=CGST0%+SGST0% On Rs.8409.58=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

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **215192.00 Dr**