

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : KHANDELWAL AND COM SPM ROAD

Dated: 28/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL2434 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no. 9587243138

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: ROHAN JI

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

[illegible]

| | | | | | | | | |
|--|-------|---------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 2.00 | 50.00 | Basic Amount | 2,200.00 |
| Note | | | | | | | Oth.Charges | 25.72 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 55.64 |
| 11.00 | 8.40 | 6.00 | 0.32 | | | | SGST TAX | 55.64 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 2,337.00 |
| Rupees Two Thousand Three Hundred Thirty Seven Only. | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.2225.40=Tax:111.28

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 : **58010.00 Dr**