

## 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 : VINOD KIRANA STORE AGRA ROAD**

**Dated: 25/04/2024**

Invoice No.:	SL1066
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MALI KI KOTHI, S-40, JAYANTI

JAIPUR

Phone no.

GST NO 08DXEPP6736C1ZB

Challan No.:

Truck No

Destination JAIPUR

**Transport:** RJ14-GF-0973

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>160.00</b>	Basic Amount	12,796.00
Note							Oth.Charges	47.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	134.12
17.34	24.60	6.00	-	0.18			SGST TAX	134.12
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,112.00</b>
Rupees Thirteen Thousand One Hundred Twelve Only.								

HSN:07133100=CGST0%+SGST0% On Rs.9342.60=Tax:0.00,
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**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice