

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : MURLI GADI WALA SURAJPOLE  
MANDI**

**Dated: 14/06/2024**

**Invoice No.:** SL3099

Challan No.:

SURAJPOLE MANDI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	SURAJPOLE MANDI
-------------	-----------------

**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	Basic Amount	1,200.00
Note							Oth.Charges	12.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.32
6.00	3.60	3.00	-	0.24			SGST TAX	30.32
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,273.00</b>
Rupees One Thousand Two Hundred Seventy Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64

**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 : 1279.00 Dr**