

## 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 : MP GROCERY STORE NAGAR**

**Dated: 19/03/2024**

Invoice No.:	SL3000
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Challan No.:

NAGAR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	<b>6.00</b>	<b>140.00</b>	Basic Amount	5,880.00
Note				Oth.Charges	9.52
WAGES ROUND OFF				CGST TAX	147.24
9.60 - 0.08				SGST TAX	147.24
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,184.00</b>
Rupees Six Thousand One Hundred Eighty Four Only.					

HSN:190590=CGST2.5%+SGST2.5% On Rs.5889.60=Tax:294.48

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

**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