

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 : MOHAN DAS AND SONS SPM NEW ANAJ MANDIH-16JAIPUR, JAIPUR Phone no. GST NO 08BRGPS7481D1ZE | Dated: 10/06/2024 | Invoice No.: SL2894 |
| | Challan No.: | |
| | Truck No Destination JAIPUR Transport: MAHESH | |
| | Broker | E-way Bill No |

[illegible]

| | | | | | | | | |
|---------------------------------------|-------|---------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 2.00 | 50.00 | Basic Amount | 1,975.00 |
| Note | | | | | | | Oth.Charges | 21.18 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 49.91 |
| 9.88 | 8.40 | 3.00 | - | 0.10 | | | SGST TAX | 49.91 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 2,096.00 |
| Rupees Two Thousand Ninety Six Only. | | | | | | | | |

HSN:11010000=CGST2.5%+SGST2.5% On Rs.883.58=Tax:44.18, HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **133309.00 Dr**