

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 11/04/2024**

**Invoice No.:** SL449

Challan No.:

GATHWARI

Phone no. 6376274928

GST NO UnRegistered

Truck No

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>260.00</b>	Basic Amount	13,756.00
Note							Oth.Charges	94.04
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	156.48
38.04	38.10	18.00	- 0.10				SGST TAX	156.48
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,163.00</b>
Rupees Fourteen Thousand One Hundred Sixty Three Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1432.61=Tax:0.00, HSN

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice