

## 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 : SANJAY KIRANA STORE RAISAR

**Dated: 05/06/2024**

**Invoice No.:** SL2733

Challan No.:

RAISAR

Phone no. 8290143838

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

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

<b>Other Charges</b>	Total Qty	7.00	95.00	Basic Amount	4,827.50
Note				Oth.Charges	22.22
WAGES ROUND OFF				CGST TAX	91.14
22.40 - 0.18				SGST TAX	91.14
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>5,032.00</b>
Rupees Five Thousand Thirty Two Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.3645.70=Tax:182.28, HSN:19041020=CGST0%+SGST0% On Rs.1204.20=Tax:0.00

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **10362.00 Dr**