

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : GOVIND STORE BARKAT NAGAR

Dated: 29/05/2024

Invoice No.: SL2439

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges					Total Qty	10.00	375.00	Basic Amount	21,509.50
Note								Oth.Charges	122.82
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	145.34
30.69	43.80	42.60	6.00	- 0.27				SGST TAX	145.34
Amount Chargeable (In Words):								Net Amount	21,923.00
Rupees Twenty One Thousand Nine Hundred Twenty Three Only.									

HSN:11010000=CGST0%+SGST0% On Rs.3048.11=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5813.48=Tax:290.68, HSN:07139010=CGST0%+SGST0% On Rs.12771.00=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **101652.00 Dr**