

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 : RAHUL KIRANA STORE RAISAR

Dated: 29/04/2024

Invoice No.:	SL1207
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	7.00	189.70	Basic Amount	11,325.00
Note							Oth.Charges	76.52
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	134.74
41.78	28.80	6.00	-	0.06			SGST TAX	134.74
Amount Chargeable (In Words):							Net Amount	11,671.00
Rupees Eleven Thousand Six Hundred Seventy One Only.								

HSN:100610=CGST0%+SGST0% On Rs.1798.13=Tax:0.00,
BANK OF BARODA

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