

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.: SL2902
	Challan No.:	
	Truck No Destination JAIPUR Transport: MAHESH	
	Broker	E-way Bill No

[illegible]

Other Charges				Total Qty	2.00	50.00	Basic Amount	4,680.00
Note							Oth.Charges	16.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.32
6.00	7.80	3.00	-	0.44			SGST TAX	30.32
Amount Chargeable (In Words):							Net Amount	4,757.00
Rupees Four Thousand Seven Hundred Fifty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64, HSN:07132000=CGST0%+SGST0% On Rs.3484.20=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

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 : **135970.00 Dr**