

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 28/05/2024**

Invoice No.:	SL2416
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Challan No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	24.80	13,800.00	5.00	3,422.40

<b>Other Charges</b>	Total Qty	1.00	24.80	Basic Amount	3,422.40
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Note				Oth.Charges	37.58
DALALI	MUDDAT	WAGES	ROUND OFF	CGST TAX	86.51
17.11	17.11	3.60	- 0.24	SGST TAX	86.51
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,633.00</b>
Rupees Three Thousand Six Hundred Thirty Three Only.					

HSN:090921=CGST2.5%+SGST2.5% On Rs.3460.22=Tax:173.02

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **48890.00 Dr**