

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 : MITTAL KIRANA STORE GATHWARI GATHWARI Phone no. 6376274928 GST NO UnRegistered	Dated: 17/06/2024	Invoice No.: SL3193
	Challan No.:	
	Truck No Destination GATHWARI Transport: BHANWAR	
	Broker GD BHANWAR E-way Bill No	

[illegible]

Other Charges				Total Qty	6.00	155.00	Basic Amount	7,761.25
Note							Oth.Charges	64.17
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	137.79
27.26	22.20	15.00	-	0.29			SGST TAX	137.79
Amount Chargeable (In Words):							Net Amount	8,101.00
Rupees Eight Thousand One Hundred One Only.								

HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5511.51=Tax:275.58

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : **59175.00 Dr**