

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 : CASH PARTY ONLINE PAYMENT

Dated: 22/06/2024

Invoice No.:	SL3368
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	4.00	125.00	Basic Amount	4,551.00
Note					Oth.Charges	20.08
WAGES	PACKING	ROUND	OFF		CGST TAX	105.96
16.80	3.00	0.28			SGST TAX	105.96
Amount Chargeable (In Words):					Net Amount	4,783.00
Rupees Four Thousand Seven Hundred Eighty Three Only.						

HSN:25010010=CGST0%+SGST0% On Rs.1204.50=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56, HSN:170490=CGST2.5%+SGST2.5% On Rs.1107.20=Tax:55.36, HSN:11010000=CGST0%+SGST0% On Rs.954.50=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 : **14718.00 Dr**