

CREDIT

SANWARIA SALES CORPORATION

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

Dated: 24/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL3446 |
|--------------|--------|

Challan No.:

RAMGARH

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

Transport: KALYAN PICKUP

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,461.00 | 0.00 | 1,461.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 50.00 | Basic Amount | 1,461.00 |
| Note | | | | Oth.Charges | 5.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 4.50 0.50 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 1,466.00 |
| Rupees One Thousand Four Hundred Sixty Six Only. | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.1465.50=Tax:0.00

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1466.00 Dr**