

CREDIT

SANWARIA SALES CORPORATION

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



Original

Rinku : 99506-96449

Shyam : 93144-15869

Dated: 22/06/2024

Invoice No.:	SL3378
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Challan No.:

JATWADA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JATWADA
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Transport: RJ14-GL-8049

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,381.00	0.00	2,762.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	2,762.00
Note							Oth.Charges	25.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
2.00	13.81	9.00	0.19				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	2,787.00
Rupees Two Thousand Seven Hundred Eighty Seven Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2786.81=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

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. & O.E.

Total Outstanding Balance : **2787.00 Dr**