

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : KHANDELWAL AND COM SPM ROAD**

**Dated: 28/05/2024**

Invoice No.:	SL2434
--------------	--------

Challan No.:

JAIPUR

Phone no. 9587243138

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	JAIPUR
-------------	--------

**Transport:** ROHAN JI

**Broker**

	<b>E-way Bill No</b>
--	----------------------

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,200.00
Note							Oth.Charges	25.72
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.64
11.00	8.40	6.00	0.32				SGST TAX	55.64
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,337.00</b>
Rupees Two Thousand Three Hundred Thirty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2225.40=Tax:111.28

**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 : **58010.00 Dr**