

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 15/06/2024

Invoice No.:	SL3148
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Challan No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: PRATAP

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	6.00	205.00	Basic Amount	10,218.00
Note					Oth.Charges	76.48
MUDDAT	WAGES	ROUND	OFF		CGST TAX	100.76
51.10	25.20	0.18			SGST TAX	100.76
Amount Chargeable (In Words):					Net Amount	10,496.00
Rupees Ten Thousand Four Hundred Ninety Six Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2784.81=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.5314.80=Tax:0.00,
HSN:11010000=CGST2.5%+SGST2.5% On Rs.883.58=Tax:44.18, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29478.00 Dr**