

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 : JAGDISH NARAYAN GIRRAJ PRASAD
SYOPUR

Dated: 29/05/2024

Invoice No.:	SL2446
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Challan No.:

SYOPUR

Phone no.

GST NO UnRegistered

Truck No

Destination	SYOPUR
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Transport: BANWARI

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	5.00	120.00	Basic Amount	11,471.00
Note					Oth.Charges	36.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	130.50
16.86	19.20	-	0.06		SGST TAX	130.50
Amount Chargeable (In Words):					Net Amount	11,768.00
Rupees Eleven Thousand Seven Hundred Sixty Eight Only.						

HSN:07136000=CGST0%+SGST0% On Rs.4924.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00,
HSN:190410=CGST2.5%+SGST2.5% On Rs.2097.60=Tax:104.88, HSN:21061000=CGST6%+SGST6% On Rs.1301.06=Tax:156.12

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 : **11768.00 Dr**