

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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL

Dated: 18/06/2024

Invoice No.:	SL3237
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Challan No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
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E-way Bill No

[illegible]

Other Charges				Total Qty	1.00	50.00	Basic Amount	2,250.00
Note							Oth.Charges	18.56
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	56.72
11.25	4.50	3.00	-	0.19			SGST TAX	56.72
Amount Chargeable (In Words):							Net Amount	2,382.00
Rupees Two Thousand Three Hundred Eighty Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

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. & O.E.

Total Outstanding Balance : **4848.18 Dr**