

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHARDA DEPARTMENTAL STORE  NAINATH ROADBASSI, BANSKOH BANSKHO Phone no. GST NO 08FAVPS8727N1ZA	Dated: 18/04/2024		Invoice No.:	SL814
	Challan No.:			
	Truck No Destination BANSKHO Transport: RAMSINGH			
	Broker DL HANUMAN BANSKHO		E-way Bill No	

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>130.00</b>	Basic Amount	14,190.00
Note								Oth.Charges	132.56
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	279.22
55.20	55.20	16.50	6.00	- 0.34				SGST TAX	279.22
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>14,881.00</b>
Rupees Fourteen Thousand Eight Hundred Eighty One Only.									

HSN:0909=CGST2.5%+SGST2.5% On Rs.7730.70=Tax:386.54, HS

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## 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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

