

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 : JAIN KIRANA STORE VIRASNA

Dated: 03/06/2024

Invoice No.:	SL2595
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Challan No.:

VIRASNA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VIRASNA
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Transport: KALYAN PICKUP

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	4.00	100.00	Basic Amount	6,631.00
Note					Oth.Charges	51.56
MUDDAT	WAGES	ROUND	OFF		CGST TAX	26.22
33.16	18.30	0.10			SGST TAX	26.22
Amount Chargeable (In Words):					Net Amount	6,735.00
Rupees Six Thousand Seven Hundred Thirty Five Only.						

HSN:25010010=CGST0%+SGST0% On Rs.1210.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00,
HSN:190410=CGST2.5%+SGST2.5% On Rs.1048.80=Tax:52.44, HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00

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 : **20864.00 Dr**