

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : DEEPAK KIRANA STORE BANSKHO**

**Dated: 17/04/2024**

Invoice No.: SL734

Challan No.:

BANSKHO

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination BANSKHO

**Transport:** RJ05-GB-4820

**Broker** DL HANUMAN BANSKHO

E-way Bill No

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>3,440.00</b>
Note								<b>Oth.Charges</b>	<b>22.08</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>29.46</b>
5.80	5.80	7.80	3.00	- 0.32				<b>SGST TAX</b>	<b>29.46</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>3,521.00</b>
Rupees Three Thousand Five Hundred Twenty One Only.									

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



### 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.

This is Computer Generated Invoice