

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 : GUDDU DATTALA

Dated: 10/06/2024

Invoice No.: SL2898

Challan No.:

DATTALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination DATTALA

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	3.00	80.00	Basic Amount	5,142.50
Note							Oth.Charges	25.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	49.59
9.82	12.60	3.00	-	0.10			SGST TAX	49.59
Amount Chargeable (In Words):							Net Amount	5,267.00
Rupees Five Thousand Two Hundred Sixty Seven Only.								

HSN:11010000=CGST2.5%+SGST2.5% On Rs.883.58=Tax:44.18, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1100.14=Tax:55.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : 13276.00 Dr