

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : NAVIN KIRANA STORE HOUSING BOARD

Dated: 13/06/2024

Invoice No.:	SL3023
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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Transport: UMAR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

[illegible]

Other Charges				Total Qty	1.00	20.00	Basic Amount	1,240.00
Note							Oth.Charges	12.36
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	31.32
6.20	3.60	3.00	- 0.44				SGST TAX	31.32
Amount Chargeable (In Words):							Net Amount	1,315.00
Rupees One Thousand Three Hundred Fifteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1252.80=Tax:62.64

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 : **1326.00 Dr**