

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 : SD DEPARTMENTAL STORE TONK ROAD 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 GST NO 08ALBPA7513N1Z4	Dated: 30/08/2024		Invoice No.:	SL6231
	Ref. No.:			
	Truck No Destination JAIPUR Transport: RAMESH			
	Broker DL ANIL KHANDELWAL E-way Bill No			

[illegible]

Other Charges				Total Qty	3.00	100.00	Basic Amount	3,981.50
Note							Oth.Charges	32.18
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	56.66
12.20	13.80	6.00	0.18				SGST TAX	56.66
Amount Chargeable (In Words):							Net Amount	4,127.00
Rupees Four Thousand One Hundred Twenty Seven Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23041.00 Dr**