

## 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**

<b>Party : MITTAL KIRANA STORE GATHWARI</b>  <b>GATHWARI</b> Phone no. 6376274928 <b>GST NO</b> UnRegistered	<b>Dated: 18/07/2024</b>		<b>Invoice No.:</b> SL4573
	<b>Ref. No.:</b>		
	<b>Truck No</b> <b>Destination</b> GATHWARI <b>Transport:</b> BHANWAR		
<b>Broker</b>	<b>E-way Bill No</b>		

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>130.00</b>	Basic Amount	7,980.00
Note							Oth.Charges	84.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	122.00
24.00	40.20	20.00	-	0.20			SGST TAX	122.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,308.00</b>
Rupees Eight Thousand Three Hundred Eight 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. &amp; O.E.

Total Outstanding Balance : **65327.00 Dr**