

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 : SATYA NARAYAN KIRANA STORE IMLI
FATAK

I Dated: 17/12/2024

Invoice No.:	SL10751
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Ref. No.:

IMLI FATAK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	IMLI FATAK
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges		Total Qty	10.00	280.00	Basic Amount	24,085.00
Note					Oth.Charges	47.12
DALALI	WAGES ROUND OFF				CGST TAX	18.44
3.65	43.60	- 0.13			SGST TAX	18.44
Amount Chargeable (In Words):					Net Amount	24,169.00
Rupees Twenty Four Thousand One Hundred Sixty Nine 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 : **24231.00 Dr**