

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: 20/12/2024 | Invoice No.: SL10850 |
| | Ref. No.: | |
| | Truck No Destination JAIPUR Transport: SETH | |
| | Broker DL ANIL KHANDELWAL | |
| E-way Bill No | | |

[illegible]

| | | | | | | |
|---|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 20.00 | Basic Amount | 1,100.00 |
| Note | | | | | Oth.Charges | 9.86 |
| DALALI | WAGES ROUND OFF | | | | CGST TAX | 66.57 |
| 5.50 | 4.00 | 0.36 | | | SGST TAX | 66.57 |
| Amount Chargeable (In Words): | | | | | Net Amount | 1,243.00 |
| Rupees One Thousand Two Hundred Forty Three 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **16698.00 Dr**