

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 : SHARDA DEPARTMENTAL STORE NAINATH ROADBASSI, BANSKOH BANSKHO Phone no. GST NO 08FAVPS8727N1ZA	Dated: 17/08/2024		Invoice No.:	SL5752
	Ref. No.:			
	Truck No Destination BANSKHO Transport: VIJAY SINGH			
	Broker DL HANUMAN BANSKHO E-way Bill No			

[illegible]

Other Charges					Total Qty	6.00	231.00	Basic Amount	12,464.00
Note								Oth.Charges	119.90
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	113.55
34.17	49.58	30.40	6.00	- 0.25				SGST TAX	113.55
Amount Chargeable (In Words):								Net Amount	12,811.00
Rupees Twelve Thousand Eight Hundred Eleven 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 : **28485.00 Dr**