

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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

LI Dated: 14/09/2024

Invoice No.:	SL6907
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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
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Broker DL ANIL KHANDELWAL

	E-way Bill No
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[illegible]

Other Charges				Total Qty	4.00	160.00	Basic Amount	10,581.00
Note							Oth.Charges	47.04
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	112.48
22.31	18.80	6.00	-	0.07			SGST TAX	112.48
Amount Chargeable (In Words):							Net Amount	10,853.00
Rupees Ten Thousand Eight Hundred Fifty Three Only.								

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **10853.00 Dr**