

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 : SAMODIYA KIRANA STORE TUNGA

Dated: 22/10/2024

Invoice No.: SL8418

Ref. No.:

TUNGA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TUNGA
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Transport: PANCHOLI

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	12.00	330.00	Basic Amount	33,090.00
Note					Oth.Charges	79.26
MUDDAT	WAGES	ROUND OFF			CGST TAX	131.37
26.10	52.80	0.36			SGST TAX	131.37
Amount Chargeable (In Words):					Net Amount	33,432.00
Rupees Thirty Three Thousand Four Hundred Thirty Two 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 : **32973.00 Dr**