

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 : SHUBHAM PROVISION STORE
MAHESH NAGAR

A-208/AMAHESH ROAD, 80 FEET ROAD
JAIPUR

Phone no.

GST NO 08AFZPG2244Q1ZN

Broker DL ANIL KHANDELWAL

Dated: 21/12/2024

Invoice No.:	SL10909
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Ref. No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
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E-way Bill No

[illegible]

Other Charges				Total Qty	1.00	50.00	Basic Amount	2,150.00	
Note							Oth.Charges	18.56	
DALALI	WAGES	PACKING	ROUND OFF					CGST TAX	54.22
10.75	5.00	3.00	- 0.19					SGST TAX	54.22
Amount Chargeable (In Words):							Net Amount	2,277.00	
Rupees Two Thousand Two Hundred Seventy Seven 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 : **2277.00 Dr**