

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 : KAILASH KIRANA STORE JAICHAND
PURA**

Dated: 19/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL4640 |
|--------------|--------|

Ref. No.:

DEVGAO

Phone no. 9001423428

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------|
| Destination | DEVGAO |
|-------------|--------|

Transport: BHANWAR

Broker

E-way Bill No

[illegible]

| | | | | | | | | |
|--|-------|---------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 3.00 | 75.00 | Basic Amount | 3,187.50 |
| Note | | | | | | | Oth.Charges | 37.24 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 80.63 |
| 15.94 | 12.60 | 9.00 | - | 0.30 | | | SGST TAX | 80.63 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 3,386.00 |
| Rupees Three Thousand Three Hundred Eighty Six 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 : **3386.00 Dr**