

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 : RAJESH KUMAR TAMBI RAMGANJ

Dated: 26/07/2024

Invoice No.:	SL4887
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216RAMGANJ BAZAR,, ramganj bazar

JAIPUR

Phone no.

GST NO 08ABEPT1975A1ZO

Ref. No.:

Truck No

Destination JAIPUR

Transport: SURENDRA SAHU

Broker DL VISHAMBHAR DAYAL GUPTA

E-way Bill No

[illegible]

Other Charges	Total Qty	15.00	150.00	Basic Amount	4,965.00
Note				Oth.Charges	15.00
WAGES				CGST TAX	124.50
15.00				SGST TAX	124.50
Amount Chargeable (In Words):				Net Amount	5,229.00
Rupees Five Thousand Two Hundred Twenty Nine 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 : **128199.00 Dr**