

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 : SHREE JI KIRANA STORE SANGANER

Dated: 13/11/2024

Invoice No.: SL9394

MAIN MARKET JAIPUR, SANGANER

JAIPUR

Phone no.

GST NO 08AEBPG6539F1ZM

Ref. No.:

Truck No

Destination JAIPUR

Transport: BAHADUR RJ14-GL-0606

Broker DL MTC

E-way Bill No

[illegible]

Other Charges					Total Qty	10.00	100.00	Basic Amount	5,800.00
Note								Oth.Charges	132.40
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	148.30
29.00	29.00	44.00	30.00	0.40				SGST TAX	148.30
Amount Chargeable (In Words):								Net Amount	6,229.00
Rupees Six 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

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **18084.00 Dr**