

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

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

Broker DL KAILASH MAMODIA

H | Dated: 19/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL9611 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|------------------|
| Destination | RAMGARH PACHWARA |
|-------------|------------------|

Transport: SELF

E-way Bill No

[illegible]

| | | | | | | | | |
|---|--------|-------|-------|------------------|-------------|---------------|---------------------|------------------|
| Other Charges | | | | Total Qty | 7.00 | 199.50 | Basic Amount | 13,164.00 |
| Note | | | | | | | Oth.Charges | 108.38 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 71.81 |
| 39.21 | 39.21 | 30.40 | - | 0.44 | | | SGST TAX | 71.81 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 13,416.00 |
| Rupees Thirteen Thousand Four Hundred Sixteen 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **130311.00 Dr**