

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 : KHANDAL KIRANA STORE DHOLA

Dated: 10/10/2024

Invoice No.: SL7937

Ref. No.:

DHOLA

Phone no.

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

Truck No

| | |
|-------------|-------|
| Destination | DHOLA |
|-------------|-------|

Transport: MURLI PRATAP GARH

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

[illegible]

| | | | | | | | | |
|--|-------|---------|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 4.00 | 160.00 | Basic Amount | 9,261.00 |
| Note | | | | | | | Oth.Charges | 52.54 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 56.73 |
| 31.01 | 18.80 | 3.00 | - | 0.27 | | | SGST TAX | 56.73 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 9,427.00 |
| Rupees Nine Thousand Four Hundred Twenty 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 : **9426.00 Dr**