

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 RAJPURA

Dated: 16/08/2024

Invoice No.: SL5653

Ref. No.:

RAJPURIA

Phone no. 9079040860

GST NO	UnRegistered
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Truck No

Destination	RAJPURIA
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Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

	E-way Bill No
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[illegible]

Other Charges				Total Qty	5.00	101.00	Basic Amount	9,650.00
Note							Oth.Charges	118.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	203.67
48.26	48.26	22.00	0.14				SGST TAX	203.67
Amount Chargeable (In Words):							Net Amount	10,176.00
Rupees Ten Thousand One Hundred Seventy 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 : 9761.00 Dr