

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 : SANWARIA SWEETS PRIVATE
LIMITED TONK ROA

J-5TONK ROAD, HIMMAT NAGAR

JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

Broker DL ANIL KHANDELWAL

Dated: 08/11/2024

Invoice No.:	SL9124
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SETH

E-way Bill No

[illegible]

Other Charges				Total Qty	5.00	100.00	Basic Amount	6,255.00
Note							Oth.Charges	84.26
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	380.37
31.28	31.28	22.00	-	0.30			SGST TAX	380.37
Amount Chargeable (In Words):							Net Amount	7,100.00
Rupees Seven Thousand One Hundred 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 : **7100.00 Dr**