

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 : WELCOME TRADE CHARDARWAZA Char Darwaza Bahar613Jaipur, Bas JAIPUR Phone no. GST NO 08ADMPR1835K1Z2	Dated: 13/07/2024	Invoice No.:	SL4347
	Ref. No.:		
	Truck No Destination JAIPUR Transport: JAHID		
	Broker DL RAMESH	E-way Bill No	

[illegible]

Other Charges					Total Qty	4.00	100.00	Basic Amount	4,331.00
Note								Oth.Charges	69.96
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	110.02
21.66	21.66	14.40	12.00	0.24				SGST TAX	110.02
Amount Chargeable (In Words):								Net Amount	4,621.00
Rupees Four Thousand Six Hundred Twenty One 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 : **4621.00 Dr**