

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 : BAJAJ DEP STORE MAHESH NAGAR JAIPUR Phone no. GST NO UnRegistered	Dated: 26/11/2024		Invoice No.: SL9892	
	Ref. No.:			
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP			
	Broker DL ANIL KHANDELWAL E-way Bill No			

[illegible]

Other Charges				Total Qty	1.00	15.00	Basic Amount	2,775.00
Note							Oth.Charges	31.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	70.17
13.88	13.88	4.00	-	0.10			SGST TAX	70.17
Amount Chargeable (In Words):							Net Amount	2,947.00
Rupees Two Thousand Nine Hundred Forty Seven 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 : **20326.00 Dr**