

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASFK2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 27/07/2024

Invoice No.:	SL4955
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Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport: SHANKAR PICKUP

E-way Bill No

[illegible]

Other Charges				Total Qty	5.00	80.00	Basic Amount	5,427.50
Note							Oth.Charges	47.72
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	136.89
27.14	18.00	3.00	-	0.42			SGST TAX	136.89
Amount Chargeable (In Words):							Net Amount	5,749.00
Rupees Five Thousand Seven Hundred Forty Nine 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 : **58716.00 Dr**