

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 : HALWAI JI RAMGARH RAMGARH Phone no. GST NO UnRegistered	Dated: 16/09/2024	Invoice No.: SL6962
	Ref. No.:	
	Truck No Destination RAMGARH Transport: KALYAN PICKUP	
Broker	E-way Bill No	

[illegible]

Other Charges				Total Qty	2.00	80.00	Basic Amount	5,190.00
Note							Oth.Charges	38.54
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.73
25.95	9.40	3.00	0.19				SGST TAX	56.73
Amount Chargeable (In Words):							Net Amount	5,342.00
Rupees Five Thousand Three Hundred Forty Two 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5342.00 Dr**