

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : SAINI KIRANA STORE BHOOZ**

**Dated: 03/10/2024**

Invoice No.:	SL7596
--------------	--------

**Ref. No.:**

BHO0J

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	BHOOJ
-------------	-------

**Transport:** PRATAP

**Broker**

E-way Bill No

[illegible]

Other Charges				Total Qty	6.00	140.00	Basic Amount	13,110.00
Note							Oth.Charges	56.22
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.39
21.75	28.00	6.00	0.47				SGST TAX	54.39
Amount Chargeable (In Words ):							Net Amount	13,275.00
Rupees Thirteen Thousand Two Hundred Seventy Five 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. &amp; O.E.

Total Outstanding Balance : **13275.00 Dr**