

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : DHEERAJ PROVISION STORE  
GURJAR KI THADI

**Dated: 21/02/2025**

**Invoice No.:** SL13927

**Ref. No.:**

## GUJAR KI THADI

Phone no.

GST NO UnRegistered

Truck No

Destination	GUJAR KI THADI
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Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>99.00</b>	Basic Amount	7,812.00
Note							Oth.Charges	22.42
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	13.29
2.61	2.61	17.60	-	0.40			SGST TAX	13.29
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,861.00</b>
Rupees Seven Thousand Eight Hundred Sixty 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. &amp; O.E.

Total Outstanding Balance : **12913.00 Dr**