

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 : MITTAL KIRANA STORE GATHWARI

Dated: 25/02/2025

Invoice No.:	SL14140
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Ref. No.: 1114

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

[illegible]

Other Charges			Total Qty	2.00	40.00	Basic Amount	3,800.00
Note MUDDAT WAGES ROUND OFF 19.00 8.80 - 0.20 Amount Chargeable (In Words): Rupees Four Thousand Nineten Only.						Oth.Charges	27.60
						CGST TAX	95.70
						SGST TAX	95.70
						Net Amount	4,019.00

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. & O.E.

Total Outstanding Balance : **23245.00 Dr**