

## 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 : RAKESH KIRANA STORE NAKCHI  
GHATI

**Dated: 29/01/2025**

**Invoice No.:** SL12803

**Ref. No.:**

NACHHI GHATI

Phone no.

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

Truck No RJ32-GC-2431

Destination	NACHHI GHATI
-------------	--------------

Transport:	RAMESH
------------	--------

**Broker**

	<b>E-way Bill No</b>
--	----------------------

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>20.00</b>	<b>200.00</b>	<b>Basic Amount</b>	<b>10,000.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>198.10</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>254.95</b>
50.00	88.00	60.00	0.10				<b>SGST TAX</b>	<b>254.95</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,708.00</b>
Rupees Ten Thousand Seven Hundred Eight 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 : **14012.00 Dr**