

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 : KAMLESH DEPARTMENTAL STORE LAL KOTHI LAL KOTHISHOP NO 211SOGANI LAL KOTHI Phone no. GST NO 08AASFk2171L1ZT	Dated: 11/03/2025		Invoice No.:	SL14815
	Ref. No.:			
	Truck No Destination LAL KOTHI Transport: RAMESH			
	Broker DL ANIL KHANDLWAL E-way Bill No			

[illegible]

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,325.00
Note					Oth.Charges	11.20
DALALI	WAGES ROUND OFF				CGST TAX	33.40
6.63	4.40	0.17			SGST TAX	33.40
Amount Chargeable (In Words):					Net Amount	1,403.00
Rupees One Thousand Four Hundred Three 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10318.00 Dr**