

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 : SHIVSHAKTI KIRANA STORE
SANGANER

AZAD NAGAR, SANGANER

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Broker DL RAMGOPAL KHANDELWAL

Dated: 12/02/2025

Invoice No.: SL13491

Ref. No.:

Truck No

Destination JAIPUR

Transport: RJ14-GF-9311 BANWARI

E-way Bill No

[illegible]

| | | | | | | | | | |
|--|--------|-------|---------|-------|-----------|------|----------|--------------|-----------|
| Other Charges | | | | | Total Qty | 9.00 | 425.00 | Basic Amount | 16,300.00 |
| Note | | | | | | | | Oth.Charges | 154.84 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND | OFF | | CGST TAX | 85.58 | |
| 23.88 | 81.51 | 44.40 | 5.00 | 0.05 | | | SGST TAX | 85.58 | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 16,626.00 |
| Rupees Sixteen Thousand Six Hundred Twenty Six Only. | | | | | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **16626.00 Dr**