

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 : GRAHSTI DEPARTMENTAL STORE IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD, JAIPUR Phone no. GST NO 08AHJPB5037A1ZW	Dated: 25/03/2025		Invoice No.: SL15405
	Ref. No.:		
	Truck No Destination JAIPUR Transport: RAMESH		
	Broker DL ANIL KHANDELWAL		
E-way Bill No			

[illegible]

Other Charges				Total Qty	1.00	20.00	Basic Amount	1,250.00
Note							Oth.Charges	13.82
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	31.59
6.25	4.40	3.00	0.17				SGST TAX	31.59
Amount Chargeable (In Words):							Net Amount	1,327.00
Rupees One Thousand Three Hundred Twenty Seven 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 : **1411.18 Dr**