

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHIVAM DEP STORE DHOLA DHOLA Phone no. GST NO UnRegistered	Dated: 22/02/2025	Invoice No.: SL14005
	Ref. No.:	
	Truck No Destination DHOLA Transport: MURLI PRATAP GARH	
	Broker E-way Bill No	

[illegible]

Other Charges				Total Qty	2.00	45.00	Basic Amount	2,137.50
Note MUDDAT WAGES PACKING ROUND OFF 10.69 8.80 3.00 0.01							Oth.Charges	22.50
							CGST TAX	54.00
							SGST TAX	54.00
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Eight Only.							Net Amount	2,268.00

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 : **8821.00 Dr**