

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : KEDAR KIRANA STORE KHEDI**

**Dated: 26/02/2025**

Invoice No.:	SL14215
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**Ref. No.:**

KHEDI

Phone no.

GST NO UnRegistered

Truck No

Destination	KHEDI
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**Transport:** SURJAN

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>208.00</b>	Basic Amount	20,244.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 3.30                      39.60                      0.08					Oth.Charges	42.98
					CGST TAX	43.01
					SGST TAX	43.01
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Thousand Three Hundred Seventy Three Only.					<b>Net Amount</b>	<b>20,373.00</b>

**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 : **20373.00 Dr**