

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 25/01/2025

Invoice No.: SL12626

Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	3,540.00
Note				Oth.Charges	4.78
WAGES ROUND OFF				CGST TAX	88.61
4.40 0.38				SGST TAX	88.61
Amount Chargeable (In Words):				Net Amount	3,722.00
Rupees Three Thousand Seven Hundred Twenty Two 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 : **27561.00 Dr**