

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 : GOPI KIRANA STORE GATHWARI

Dated: 17/03/2025

Invoice No.: SL15086

Ref. No.:

GATHWARI

Phone no. 9001790697

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

[illegible]

Other Charges				Total Qty	4.00	104.20	Basic Amount	8,773.20
Note							Oth.Charges	51.64
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	86.08
28.57	20.40	3.00	-	0.33			SGST TAX	86.08
Amount Chargeable (In Words):							Net Amount	8,997.00
Rupees Eight Thousand Nine Hundred Ninety 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 8997.00 Dr