

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Dated: 24/01/2025

Invoice No.: SL12552

Ref. No.: SSC/10620

Truck No

Destination	JAI PUR
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Transport: RJ14-GG-3520 VINOD JI

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	6.00	125.00	Basic Amount	7,915.00
Note							Oth.Charges	71.66
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	199.67
39.58	26.40	6.00	- 0.32				SGST TAX	199.67
Amount Chargeable (In Words):							Net Amount	8,386.00
Rupees Eight Thousand Three Hundred Eighty Six 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 : **10011.00 Dr**