

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : BAGDA KIRANA STORE JAI CHAND  
PURA

**Dated: 10/03/2025**

**Invoice No.:** SL14778

**Ref. No.:**

JAICHAND PURA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	JAICHAND PURA
-------------	---------------

**Transport:** BHANWAR

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>75.00</b>	Basic Amount	3,300.00
Note							Oth.Charges	39.06
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	83.47
16.50	13.20	9.00	0.36				SGST TAX	83.47
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,506.00</b>
Rupees Three Thousand Five Hundred 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. &amp; O.E.

**Total Outstanding Balance : 3506.00 Dr**