

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 10/02/2025

Invoice No.: SL13350

Ref. No.: SSC/10842

Truck No

Destination	LAL KOTHI
-------------	-----------

Transport:	RAMESH
------------	--------

E-way Bill No

[illegible]

Other Charges			Total Qty	6.00	130.00	Basic Amount	8,831.00	
Note						Oth.Charges	79.36	
DALALI	WAGES	PACKING					CGST TAX	164.82
44.16	29.20	6.00					SGST TAX	164.82
Amount Chargeable (In Words):						Net Amount	9,240.00	
Rupees Nine Thousand Two Hundred Forty 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 : **18285.00 Dr**