

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 : RAJESH KIRANA STORE KHAWA RANI
JI

Dated: 12/03/2025

Invoice No.:	SL14927
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Ref. No.: 8936

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	7.00	230.00	Basic Amount	10,237.00
Note					Oth.Charges	83.04
MUDDAT	WAGES ROUND OFF				CGST TAX	108.48
51.20	32.00 - 0.16				SGST TAX	108.48
Amount Chargeable (In Words):					Net Amount	10,537.00
Rupees Ten Thousand Five Hundred Thirty 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10538.00 Dr**