

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : KHADELWAL TRADERS DANTLI

**Dated: 23/01/2025**

**Invoice No.:** SL12497

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

**Ref. No.:** SSC/10607-1

Truck No

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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[illegible]

Other Charges				Total Qty	5.00	125.00	Basic Amount	5,375.00
Note							Oth.Charges	64.06
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	135.97
26.88	22.00	15.00	0.18				SGST TAX	135.97
Amount Chargeable (In Words ):							Net Amount	5,711.00
Rupees Five Thousand Seven Hundred Eleven 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. &amp; O.E.

Total Outstanding Balance : **57346.00 Dr**