

## 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 : GIRRAJ TRADERS RAMGARH  
PACHWARA**

**Dated: 23/08/2024**

Invoice No.:	SL5950
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Ref. No.:

RAMGARH PACHWARA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

E-way Bill No

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	<b>Basic Amount</b>	<b>4,341.00</b>
Note								<b>Oth.Charges</b>	<b>73.30</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>110.35</b>
21.71	21.71	17.60	12.00	0.28				<b>SGST TAX</b>	<b>110.35</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>4,635.00</b>
Rupees Four Thousand Six Hundred Thirty Five 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. &amp; O.E.

**Total Outstanding Balance : 4635.00 Dr**