

## 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 : RADHIKA AGENCIES RAMGARH  
PACHWARA

**Dated: 18/09/2024**

Invoice No.: SL7043

**Ref. No.:**

RAMGARH PACHWARA

Phone no. 9664220631

GST NO UnRegistered

Truck No

Destination	RAMGARH PACHWARA
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**Transport:** PREM RAJ

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>11.00</b>	<b>230.00</b>	Basic Amount	15,115.00
Note								Oth.Charges	167.54
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	61.73
48.75	60.88	48.40	10.00	- 0.49				SGST TAX	61.73
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>15,406.00</b>
Rupees Fifteen Thousand Four 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**

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **15728.00 Dr**