

## 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 : SNEHA INDUSTRIES RAMGARH  
PACHWARA**

KHASRA NO-145Ramgarh Pachwara, BAS  
RAMGARH PACHWARA

Phone no.

GST NO 08JQZPS7671R1ZW

**Broker**

**Dated: 25/10/2024**

Invoice No.:	SL8605
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Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,230.50
Note					Oth.Charges	16.18
WAGES	PACKING	ROUND	OFF		CGST TAX	56.16
10.00	6.00	0.18			SGST TAX	56.16
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>2,359.00</b>
Rupees Two Thousand Three Hundred Fifty Nine 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 : **2359.00 Dr**