

## 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 : REHAN BHAI TALA

**Dated: 07/11/2024**

Invoice No.:	SL9096
--------------	--------

C/O BHANWAR JI  
TALA

Ref. No.:

Phone no.

Truck No MURLI

Destination	TALA
-------------	------

<b>GST NO</b>	UnRegistered
---------------	--------------

**Transport:** MUKESH PICKUP

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	2,502.00
Note					Oth.Charges	20.30
MUDDAT	WAGES	ROUND OFF			CGST TAX	151.35
12.51	8.00	- 0.21			SGST TAX	151.35
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,825.00</b>
Rupees Two Thousand Eight Hundred Twenty 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 : **2825.00 Dr**