

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 20/11/2024**

**Invoice No.:** SL9676

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>175.00</b>	<b>Basic Amount</b>	<b>7,791.50</b>
Note								<b>Oth.Charges</b>	<b>129.44</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>198.03</b>
38.96	38.96	30.80	21.00	- 0.28				<b>SGST TAX</b>	<b>198.03</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>8,317.00</b>
Rupees Eight Thousand Three Hundred Seventeen 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 : **109190.00 Dr**