

## 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**

<b>Party : GORDHAN JI SAINI KHAWA RANI JI</b>  KHAWARANI JI Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 23/11/2024		<b>Invoice No.:</b> SL9808	
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination KHAWARANI JI <b>Transport:</b> RAMESH			
	<b>Broker</b>			
<b>E-way Bill No</b>				

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	1,075.00
Note					Oth.Charges	9.76
MUDDAT	WAGES	ROUND	OFF		CGST TAX	27.12
5.38	4.40	-	0.02		SGST TAX	27.12
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>1,139.00</b>
Rupees One Thousand and One Hundred Thirty 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 : **1139.00 Dr**