

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SATYANARAYAN RAKESH KUMAR
SINDOLI

Dated: 14/12/2024

Invoice No.: SL10624

Ref. No.:

SINDOLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SINDOLI
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

	E-way Bill No
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[illegible]

Other Charges				Total Qty	8.00	235.00	Basic Amount	13,680.00
Note							Oth.Charges	69.80
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	78.10
16.40	17.40	35.80	0.20				SGST TAX	78.10
Amount Chargeable (In Words):							Net Amount	13,906.00
Rupees Thirteen Thousand Nine 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

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 13906.00 Dr