

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 05/10/2024**

Invoice No.: SL7724

**Ref. No.:**

SINDOLI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	SINDOLI
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**Transport:** RJ29-GA-3935

**Broker** DL KAILASH MAMODIA

E-way Bill No

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>40.00</b>	Basic Amount	2,120.00
Note								Oth.Charges	46.66
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.17
10.60	10.60	17.60	8.00	- 0.14				SGST TAX	54.17
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,275.00</b>
Rupees Two Thousand Two Hundred Seventy 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 : **10340.00 Dr**