

## 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: 02/03/2025**

**Invoice No.:** SL14338

**Ref. No.:** 8515

Truck No

Destination JAIPUR

**Transport:** RAMESH

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>155.00</b>	Basic Amount	6,665.00
Note							Oth.Charges	73.30
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	50.35
13.93	33.33	26.40	-	0.36			SGST TAX	50.35
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>6,839.00</b>
Rupees Six Thousand Eight 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 : **256968.00 Dr**