

## 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 : NISHANT TRADING COMPANY  
SURAJPOLE MANDI

A-67GALTA GATE KE SAMNE,,  
SURAJPOLE MANDI

Phone no.

**GST NO** 08AHNPB2332A1Z0

**Broker**

**Dated: 19/02/2025**

**Invoice No.:** SL13846

Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	2.00	55.00	Basic Amount	3,480.00
Note				Oth.Charges	9.02
WAGES ROUND OFF				CGST TAX	31.99
8.80      0.22				SGST TAX	31.99
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,553.00</b>
Rupees Three Thousand Five Hundred Fifty Three 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **3553.00 Dr**