

## 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 : SIYARAM TRADING COM SURAJPOLE  
MANDI

**E | Dated: 01/02/2025**

**Invoice No.:** SL12973

NEW MANDI

Ref. No.:

JAIPUR

Truck No

Phone no. 9414064714

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** RAJU

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>140.00</b>	Basic Amount	11,390.00
Note							Oth.Charges	31.34
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	29.33
5.80	22.60	3.00	- 0.06				SGST TAX	29.33
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,480.00</b>
Rupees Eleven Thousand Four Hundred Eighty 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 : **11467.00 Dr**