

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : VISHNU MISTHAN BHANDAR IMLI  
FATAK**

**Dated: 29/01/2025**

**Invoice No.:** SL12812

**Ref. No.:**

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

**Broker** DL ANIL KHANDELWAL

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

[illegible]

|  |        |       |         |           |                  |             |              |                   |                 |
|--|--------|-------|---------|-----------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                             |        |       |         |           | <b>Total Qty</b> | <b>2.00</b> | <b>50.00</b> | Basic Amount      | 2,150.00        |
| Note   |        |       |         |           |                  |             |              | Oth.Charges       | 36.68           |
| DALALI   | MUDDAT | WAGES | PACKING | ROUND OFF |                  |             |              | CGST TAX          | 54.66           |
| 10.75  | 10.75  | 8.80  | 6.00    | 0.38      |                  |             |              | SGST TAX          | 54.66           |
| <b>Amount Chargeable (In Words ):</b>            |        |       |         |           |                  |             |              | <b>Net Amount</b> | <b>2,296.00</b> |
| Rupees Two Thousand Two Hundred Ninety 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. &amp; O.E.

Total Outstanding Balance : **2296.00 Dr**