

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 29/01/2025

Invoice No.: SL12823

Ref. No.:

Truck No RJ14-GG-3606

Destination	MANOHARPURA
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Transport: SELF

E-way Bill No

[illegible]

Other Charges				Total Qty	8.00	215.00	Basic Amount	13,081.25
Note							Oth.Charges	115.49
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	136.63
65.41	35.20	15.00	-	0.12			SGST TAX	136.63
Amount Chargeable (In Words):							Net Amount	13,470.00
Rupees Thirteen Thousand Four Hundred Seventy 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **67001.00 Dr**