

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 : BHAWNA MILK PRODUCTS LLP
JAGATPURA**

C/O SHANKAR LAL SHARMAGRAM MANPUR
JAIPUR

Phone no.

GST NO 08AAWFB6316L1ZV

Broker DL ANIL KHANDELWAL

Dated: 28/01/2025

Invoice No.: SL12732

Ref. No.:

Truck No

Destination	JAIPUR
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Transport: SETH

E-way Bill No

[illegible]

Other Charges					Total Qty	5.00	125.00	Basic Amount	5,375.00
Note								Oth.Charges	90.72
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	136.64
26.88	26.88	22.00	15.00	- 0.04				SGST TAX	136.64
Amount Chargeable (In Words):								Net Amount	5,739.00
Rupees Five Thousand Seven 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

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 : **5739.00 Dr**