

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHREE KRISHNA TRADING COMPANY  
SAIPURA

**Dated: 28/09/2024**

Invoice No.:	SL7386
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**Ref. No.:**

SAIPURA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	SAIPURA
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,500.00	5.00	11,250.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>275.00</b>	Basic Amount	12,362.50
Note							Oth.Charges	106.06
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	311.72
61.81	29.40	15.00	- 0.15				SGST TAX	311.72
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,092.00</b>
Rupees Thirteen Thousand Ninety Two 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. &amp; O.E.

Total Outstanding Balance : **77782.00 Dr**