

## 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 : TIRUPATI MASALA UDYOG TONK

Dated: 24/08/2024

Invoice No.: SL6016

Ref. No.:

TONK

Phone no.

GST NO UnRegistered

Truck No

Destination TONK

Transport: RJ26-GA-1037

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50
2	DALIYA 30 KG	110100	4.00	120.00	3,350.00	0.00	4,020.00
3	RAWA	110100	9.00	270.00	4,100.00	0.00	11,070.00

Other Charges	Total Qty	15.00	440.00	Basic Amount	17,265.50
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Note

WAGES PACKING ROUND OFF

66.00 6.00 - 0.02

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Four Hundred Forty Seven Only.

Oth.Charges 71.98

CGST TAX 54.76

SGST TAX 54.76

Net Amount 17,447.00

## 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 &amp; 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 : 17447.00 Dr