

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 : RIDDHI SIDDHI SWEETS GOPALPURA

Dated: 14/10/2024

Invoice No.:	SL8073
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3 AND 4, J D A MARKET, GOPALPURA
GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

Ref. No.:

Truck No

Destination	GOPALPURA
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Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00

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Other Charges					Total Qty	4.00	100.00	Basic Amount	4,400.00
Note								Oth.Charges	73.32
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	111.84
22.00	22.00	17.60	12.00	- 0.28				SGST TAX	111.84
Amount Chargeable (In Words):								Net Amount	4,697.00
Rupees Four Thousand Six Hundred Ninety Seven 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. & O.E.

Total Outstanding Balance : **62386.00 Dr**