

## 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 : SHIV KRIPA TRADING COMPANY  
SAIPURA

**Dated: 10/08/2024**

**Invoice No.:** SL5457

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	PANI NARIYAL MTP	080119	6.00	6.00	1,800.00	0.00	10,800.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
3	GOLA GST	120300	3.00	45.00	11,400.00	5.00	5,130.00
4	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>81.00</b>	Basic Amount	18,766.00
Note					Oth.Charges	150.68
MUDDAT	WAGES ROUND OFF				CGST TAX	129.16
93.84	57.30	- 0.46			SGST TAX	129.16
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>19,175.00</b>
Rupees Nineteen Thousand One Hundred Seventy Five 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. &amp; O.E.

**Total Outstanding Balance : 75512.00 Dr**