

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 : KABRA AND COMPANY SURAJPOLE
MANDI

Dated: 12/12/2024

Invoice No.: SL10522

Ref. No.:

JAIPUR

Phone no.

GST NO 08AEHPK0699A1ZL

Truck No SHRAWAN

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,200.00	5.00	1,300.00

Other Charges	Total Qty	1.00	25.00	Basic Amount	1,300.00
Note				Oth.Charges	3.82
WAGES ROUND OFF				CGST TAX	32.59
3.40 0.42				SGST TAX	32.59
Amount Chargeable (In Words):					
Rupees One Thousand Three Hundred Sixty Nine Only.				Net Amount	1,369.00

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 62771.00 Cr