

## 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 : PRINCE AND COM SPM ROAD

Dated: 24/10/2024

Invoice No.: SL8554

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MANISH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,361.00	5.00	1,090.25
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,402.75
---------------	-----------	------	-------	--------------	----------

Note

WAGES PACKING ROUND OFF

8.80 3.00 - 0.27

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Thirty Five Only.

Oth.Charges 11.53

CGST TAX 60.36

SGST TAX 60.36

Net Amount 2,535.00

## 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 : 6087.00 Dr