

## 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 : KEDAWAT AND SONS  
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA  
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

**Dated: 23/09/2024**

**Invoice No.:** SL7214

**Ref. No.:**

Truck No

Destination	MANOHARPURA
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**Transport:** KAMLESH RJ52-GA-0257

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,351.00	5.00	10,877.50
2	MISHRI CARTOON 20 KG	170490	5.00	100.00	5,700.00	5.00	5,700.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>350.00</b>	Basic Amount	16,577.50
Note							Oth.Charges	190.12
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	419.19
82.89	62.00	45.00	0.23				SGST TAX	419.19
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>17,606.00</b>
Rupees Seventeen Thousand Six Hundred Six Only.								

**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 & 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 : 17606.00 Dr**