

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 : KEDAWAT AND SONS
MANOHARPURA

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 10/09/2024

Invoice No.: SL6686

Ref. No.:

Truck No

Destination MANOHARPURA

Transport: MUKESH PICKUP

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	4,331.00	5.00	10,827.50
2	MAKHANA 25 KG	170490	5.00	125.00	4,500.00	5.00	5,625.00

Other Charges	Total Qty	15.00	375.00	Basic Amount	16,452.50
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Note	Oth.Charges	177.96
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	415.77
82.27 66.00 30.00 - 0.31	SGST TAX	415.77
Amount Chargeable (In Words):	Net Amount	17,462.00
Rupees Seventeen Thousand Four Hundred Sixty Two 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. & O.E.

Total Outstanding Balance : 52215.00 Dr