

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : **SANWARIA SWEETS PRIVATE LIMITED TONK ROA**

J-5TONK ROAD, HIMMAT NAGAR

JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

Dated: 19/11/2024

Invoice No.:	SL9623
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 50 KG	170490	2.00	100.00	5,250.00	5.00	5,250.00

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Other Charges				Total Qty	2.00	100.00	Basic Amount	5,250.00
Note							Oth.Charges	62.38
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	132.81
26.25	26.25	10.00	-	0.12			SGST TAX	132.81
Amount Chargeable (In Words):							Net Amount	5,578.00
Rupees Five Thousand Five Hundred Seventy Eight 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 : **5641.00 Dr**