

## 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

**Broker**

**Dated: 03/08/2024**

Invoice No.:	SL5223
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**Ref. No.:**

Truck No

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

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	4,450.00	5.00	11,125.00

Other Charges				Total Qty	10.00	250.00	Basic Amount	11,125.00
Note							Oth.Charges	127.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	281.32
55.63	42.00	30.00	-	0.27			SGST TAX	281.32
Amount Chargeable (In Words ):							Net Amount	11,815.00
Rupees Eleven Thousand Eight Hundred Fifteen 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 : **56446.00 Dr**