

## 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 : KUNJ BIHARI SALES CORPORATION  
SPM

**Dated: 19/11/2024**

Invoice No.:	SL9595
--------------	--------

A-9,JAIPUR, SURAJPOLE MANDI,  
JAIPUR

Ref. No.:

Phone no.

Truck No

Destination JAIPUR

GST NO 08BWHPK9133J1Z5

Transport: SELF

**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	4,281.00	5.00	1,070.25

--	--	--	--	--	--	--	--	--

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	1,070.25
Note							Oth.Charges	12.59
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.08
5.35	4.40	3.00	-	0.16			SGST TAX	27.08
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,137.00</b>
Rupees One Thousand One Hundred Thirty Seven Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**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 : **8491.00 Dr**