

## 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 : BRIJ VATIKA SWEETS NAMKEEN  
MAHESH NAGAR**

134, AVADHPURI-IIJAIPUR, MAHESH  
JAIPUR

Phone no.

GST NO 08BKJPS1392H1ZR

**Broker** DL ANIL KHANDELWAL

**Dated: 05/02/2025**

**Invoice No.:** SL13147

**Ref. No.:**

Truck No

Destination	JAI PUR
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Transport: SETH

E-way Bill No

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,240.00</b>
Note								<b>Oth.Charges</b>	<b>37.14</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>56.93</b>
11.20	11.20	8.80	6.00	- 0.06				<b>SGST TAX</b>	<b>56.93</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,391.00</b>
Rupees Two Thousand Three Hundred Ninety One 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 : **24015.00 Dr**