

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 : RAMPRATAP MANNA LAL SONS
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Broker

Dated: 01/02/2025

Invoice No.: SL12992

Ref. No.:

Truck No

Destination	ACHROL
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Transport: BABULAL JI RJ14-GH-6625

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,441.00	5.00	8,882.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,750.00	5.00	1,150.00
4	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
5	MURMURA	190410	1.00	9.00	6,000.00	5.00	540.00

Other Charges				Total Qty	12.00	269.00	Basic Amount	14,267.00
Note							Oth.Charges	151.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	360.45
71.34	52.80	27.00	-	0.04			SGST TAX	360.45
Amount Chargeable (In Words):							Net Amount	15,139.00
Rupees Fifteen Thousand One Hundred Thirty Nine 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. & O.E.

Total Outstanding Balance : **189356.00 Dr**