

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

Dated: 03/03/2025

Invoice No.: SL14387

Ref. No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport: RAMESH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	4.00	85.00	Basic Amount	8,050.00
Note				Oth.Charges	19.78
WAGES ROUND OFF				CGST TAX	27.61
19.80 - 0.02				SGST TAX	27.61
Amount Chargeable (In Words):				Net Amount	8,125.00
Rupees Eight Thousand One Hundred Twenty Five 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 : **8125.00 Dr**