

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 : MAHALAXMI TRADERS MAHESH
 NAGAR

Dated: 10/02/2025

Invoice No.: SL13396

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
3	BHUNGDA	071390	1.00	30.00	11,000.00	0.00	3,300.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,000.00	0.00	2,100.00
5	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges	Total Qty	6.00	160.00	Basic Amount	11,420.00
Note				Oth.Charges	122.32
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	94.84
46.61 46.61 26.40 3.00 - 0.30				SGST TAX	94.84
Amount Chargeable (In Words):				Net Amount	11,732.00
Rupees Eleven Thousand Seven Hundred Thirty Two 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 110404.00 Dr