

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 10/03/2025

Invoice No.: SL14769

Ref. No.:

Truck No

Destination	MANOHARPURA
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Transport: RJ14-GG-3603

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,480.00	5.00	11,200.00
2	MAKHANA 25 KG	170490	5.00	125.00	4,400.00	5.00	5,500.00
3	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00

Other Charges				Total Qty	20.00	420.00	Basic Amount	19,310.00
Note							Oth.Charges	214.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	488.12
96.55	88.00	30.00	0.21				SGST TAX	488.12
Amount Chargeable (In Words):							Net Amount	20,501.00
Rupees Twenty Thousand Five Hundred 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. & O.E.

Total Outstanding Balance : **88652.00 Dr**