

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 : PHOOL CHAND GANGA RAM
CHANDPOLE

SHOP NO. 209-210JAIPUR, CHAND POLE
JAIPUR

Phone no.

GST NO 08AACFP1913F1ZL

Broker DL MUKESH AGARWAL

Dated: 07/02/2025

Invoice No.: SL13247

Ref. No.: SSC/10745

Truck No VINOD CHOUDHARY

Destination	JAI PUR
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Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	12.00	300.00	4,401.00	5.00	13,203.00

Other Charges		Total Qty	12.00	300.00	Basic Amount	13,203.00
Note					Oth.Charges	88.40
WAGES	PACKING	ROUND	OFF		CGST TAX	332.30
52.80	36.00	-	0.40		SGST TAX	332.30
Amount Chargeable (In Words):					Net Amount	13,956.00
Rupees Thirteen Thousand Nine Hundred Fifty Six 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 : **27594.00 Dr**