

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : **SANWARIA SWEETS PRIVATE  
LIMITED TONK ROA**

J-5TONK ROAD, HIMMAT NAGAR

JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

**Dated: 12/03/2025**

**Invoice No.:** SL14922

**Ref. No.:**

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	SOYA BADI 20 KG	210610	3.00	60.00	1,021.00	12.00	3,063.00

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<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>60.00</b>	Basic Amount	3,063.00
Note							Oth.Charges	44.18
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	186.41
15.32	15.32	13.20	0.34				SGST TAX	186.41
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>3,480.00</b>
Rupees Three Thousand Four Hundred Eighty 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. &amp; O.E.

Total Outstanding Balance : **3480.00 Dr**