

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : VINOD DEPARTMENRAL STORE  
GLASS FACTORY

4JAIPUR, PRATAP NAGAR KAMALAND  
JAIPUR

Phone no.

GST NO 08AAYPA5437H1ZE

**Broker** DL ANIL KHANDELWAL

**Dated: 04/02/2025**

**Invoice No.:** SL13071

**Ref. No.:**

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
2	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>25.00</b>	Basic Amount	3,725.00
Note							Oth.Charges	47.86
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	33.57
18.63	18.63	10.40	0.20				SGST TAX	33.57
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,840.00</b>
Rupees Three Thousand Eight Hundred Forty 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. &amp; O.E.

Total Outstanding Balance : **3840.00 Dr**