

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 : ARJUN PRAJAPAT JAI CHANDPURA

Dated: 18/03/2025

Invoice No.: SL15175

Ref. No.:

JAICHAND PURA

Phone no. 9799588214

GST NO	UnRegistered
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Truck No

Destination	JAICHAND PURA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	SALT	250100	1.00	50.00	400.00	0.00	400.00
4	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00

Other Charges			Total Qty	4.00	95.00	Basic Amount	4,846.00
Note MUDDAT WAGES ROUND OFF 24.24 19.80 - 0.46						Oth.Charges	43.58
						CGST TAX	90.21
						SGST TAX	90.21
Amount Chargeable (In Words): Rupees Five Thousand Seventy Only.						Net Amount	5,070.00

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 : **10130.00 Dr**