

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
 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 : RIDDHI SIDDHI SWEETS GOPALPURA

Dated: 13/02/2025

Invoice No.: SL13551

3 AND 4, J D A MARKET, GOPALPURA
 GOPALPURA

Phone no.

GST NO 08AAMPA9650Q1Z0

Ref. No.:

Truck No

Destination GOPALPURA

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,461.00	5.00	3,345.75
2	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	4.00	105.00	Basic Amount	5,625.75
Note				Oth.Charges	83.17
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	85.04
28.13 28.13 17.60 9.00 0.31				SGST TAX	85.04
Amount Chargeable (In Words):				Net Amount	5,879.00
Rupees Five Thousand Eight Hundred Seventy Nine 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 : 10064.00 Dr