

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 : KALYAN JI GADI WALA SPM
9950269027

Dated: 04/03/2025

Invoice No.: SL14479

Ref. No.:

SURAJPOLE MANDI

Phone no. 9950269027

GST NO	UnRegistered
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Truck No

Destination	SURAJPOLE MANDI
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,125.00
Note					Oth.Charges	10.24
MUDDAT	WAGES ROUND OFF				CGST TAX	28.38
5.63	4.40	0.21			SGST TAX	28.38
Amount Chargeable (In Words):					Net Amount	1,192.00
Rupees One Thousand and One Hundred Ninety Two 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 : 1192.00 Dr