

## 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 : SHRI SHYAM KIRANA STORE CHIILPLI  
MOD

**I Dated: 06/02/2025**

**Invoice No.:** SL13217

Ref. No.:

CHPLI MOD

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	CHPLI MOD
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**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,441.00	5.00	4,441.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>100.00</b>	Basic Amount	6,741.00
Note							Oth.Charges	69.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	112.32
33.71	23.60	12.00	0.05				SGST TAX	112.32
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,035.00</b>
Rupees Seven Thousand Thirty Five 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7035.00 Dr**