

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 : ANUPAM STORE MAHESH NAGAR

Dated: 10/03/2025

Invoice No.: SL14786

Ref. No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | GOLA GST | 120300 | 2.00 | 30.00 | 18,500.00 | 5.00 | 5,550.00 |
| 2 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 |

| | | | | | | |
|--|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 3.00 | 30.00 | Basic Amount | 7,850.00 |
| Note | | | | | Oth.Charges | 53.68 |
| DALALI | WAGES ROUND OFF | | | | CGST TAX | 139.66 |
| 39.25 | 14.80 | - 0.37 | | | SGST TAX | 139.66 |
| Amount Chargeable (In Words): | | | | | Net Amount | 8,183.00 |
| Rupees Eight Thousand One Hundred Eighty Three 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. & O.E.

Total Outstanding Balance : **55065.00 Dr**