

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHIV KRIPA TRADING COMPANY  
SAIPURA

**Dated: 25/01/2025**

**Invoice No.:** SL12596

**Ref. No.:**

SAIPURA

Phone no.

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

Destination	SAIPURA
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**Transport:** SANJAY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,080.00	12.00	1,080.00
2	MURMURA	190410	2.00	18.00	6,800.00	5.00	1,224.00
3	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	KALA CHANA 30 KG MTP S DANA	071320	1.00	30.00	5,150.00	0.00	1,545.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,450.00	5.00	2,225.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>138.00</b>	Basic Amount	9,514.00
Note					Oth.Charges	36.36
WAGES	PACKING	ROUND	OFF		CGST TAX	177.82
33.00	3.00	0.36			SGST TAX	177.82
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>9,906.00</b>
Rupees Nine Thousand Nine Hundred Six 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. &amp; O.E.

**Total Outstanding Balance : 49448.00 Dr**