

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 12/03/2025

Invoice No.: SL14950

Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,775.00	0.00	5,325.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00

Other Charges		Total Qty	4.00	170.00	Basic Amount	6,325.00
Note MUDDAT WAGES ROUND OFF 31.63 19.40 - 0.15					Oth.Charges	50.88
					CGST TAX	60.56
					SGST TAX	60.56
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Ninety Seven Only.					Net Amount	6,497.00

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 : 97694.00 Dr