

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 : KEDAWAT AND SONS
MANOHARPURA**

Dated: 10/02/2025

Invoice No.: SL13379

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Ref. No.:

Phone no.

Truck No RJ14-GG-3606

Destination	MANOHARPURA
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GST NO 08EUDPK0518L1ZJ

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,431.00	5.00	11,077.50

Other Charges				Total Qty	10.00	250.00	Basic Amount	11,077.50
Note							Oth.Charges	129.16
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	280.17
55.39	44.00	30.00	-	0.23			SGST TAX	280.17
Amount Chargeable (In Words):							Net Amount	11,767.00
Rupees Eleven Thousand Seven Hundred Sixty Seven 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 : **54121.00 Dr**