

## 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 : SHRI SHYAM TRADING COM  
BANSKHO

**Dated: 18/02/2025**

**Invoice No.:** SL13760

Ref. No.:

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,381.00	5.00	4,381.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>215.00</b>	Basic Amount	11,632.00
Note								Oth.Charges	166.08
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	294.96
58.17	58.17	32.00	18.00	- 0.26				SGST TAX	294.96
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>12,388.00</b>
Rupees Twelve Thousand Three Hundred Eighty Eight 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 : **24493.00 Dr**