

## 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 : LAXMI SWEETS BARKAT NAGAR**

**Dated: 20/03/2025**

**Invoice No.:** SL15259

Ref. No.: 8663

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	BESAN 30 KG	110610	1.00	30.00	7,650.00	0.00	2,295.00
3	BESAN 30 KG	110610	1.00	30.00	7,650.00	0.00	2,295.00
4	MAIDA 50 KG	110100	5.00	250.00	1,931.00	0.00	9,655.00
5	AATA	110100	2.00	90.00	1,761.00	0.00	3,522.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>10.00</b>	<b>425.00</b>	<b>Basic Amount</b>	<b>18,892.00</b>
Note								<b>Oth.Charges</b>	<b>180.82</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>28.59</b>
35.59	94.48	48.20	3.00	- 0.45				<b>SGST TAX</b>	<b>28.59</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>19,130.00</b>
Rupees Nineteen Thousand One Hundred Thirty 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 : **27691.00 Dr**