

## 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 : BABA MISTHAN BHANDAR AND  
BAKERS BANSKHO**

Village Baskhoh00Baskhoh, Baskhok  
BANSKHO

Phone no.

GST NO 08KJJPS8228A1ZT

**Broker** DL HANUMAN BANSKHO

**Dated: 22/02/2025**

**Invoice No.:** SL13998

Ref. No.:

Truck No

Destination	BANSKHO
-------------	---------

**Transport:** RAMJILAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,561.00	5.00	11,402.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>250.00</b>	Basic Amount	11,402.50
Note								Oth.Charges	153.68
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	288.91
57.01	57.01	25.00	15.00	- 0.34				SGST TAX	288.91
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>12,134.00</b>
Rupees Twelve Thousand One Hundred Thirty Four Only.									

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **12134.00 Dr**