

## 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 : KAILASH CHAND KAPOOR CHAND  
LAWAN

**Dated: 24/02/2025**

**Invoice No.:** SL14030

**Ref. No.:**

LAWAN

Phone no.

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

Destination	LAWAN
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<b>Transport:</b>	RAMSINGH
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**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 25 KG GST	170490	4.00	100.00	4,561.00	5.00	4,561.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>115.00</b>	Basic Amount	7,261.00
Note								Oth.Charges	106.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	184.20
36.31	36.31	22.00	12.00	- 0.02				SGST TAX	184.20
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,736.00</b>
Rupees Seven Thousand Seven Hundred Thirty Six 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 : **7736.00 Dr**