

## 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 BROTHERS BARKAT NAGAR**

**R | Dated: 29/03/2025**

**Invoice No.:** SL15628

Ref. No.: 8720

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	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,250.00	5.00	1,250.00
3	NARIYAL BORI	080119	1.00	0.00	2,401.00	0.00	2,401.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>45.00</b>	Basic Amount	4,988.50
Note								Oth.Charges	67.24
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	65.63
24.95	24.95	14.80	3.00	- 0.46				SGST TAX	65.63
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>5,187.00</b>
Rupees Five Thousand One Hundred Eighty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 8941.00 Dr**