

## 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 11/03/2025**

Invoice No.:	SL14803
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Ref. No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
2	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>45.00</b>	Basic Amount	8,635.00
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 13.88                      20.80                      -    0.34					Oth.Charges	34.34
					CGST TAX	69.83
					SGST TAX	69.83
<b>Amount Chargeable (In Words):</b> Rupees   Eight Thousand Eight Hundred Nine Only.					<b>Net Amount</b>	<b>8,809.00</b>

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **18561.00 Dr**