

## 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 : KEDAWAT AND SONS  
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA  
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

**Broker**

**Dated: 25/01/2025**

**Invoice No.:** SL12625

**Ref. No.:**

Truck No	GUDDU
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Destination	MANOHARPURA
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MURMURA	190410	5.00	45.00	6,500.00	5.00	2,925.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>170.00</b>	Basic Amount	8,300.00
Note MUDDAT                      WAGES    ROUND    OFF 41.51                      44.00                      0.21					Oth.Charges	85.72
					CGST TAX	209.64
					SGST TAX	209.64
<b>Amount Chargeable (In Words):</b> Rupees Eight Thousand Eight Hundred Five Only.					<b>Net Amount</b>	<b>8,805.00</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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **53531.00 Dr**