

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 : RIDDHI SIDDHI SWEETS GOPALPURA | Dated: 24/02/2025 | Invoice No.: SL14032 |
| 3 AND 4, J D A MARKET, GOPALPURA GOPALPURA Phone no. GST NO 08AAMPA9650Q1Z0 | Ref. No.: Truck No Destination GOPALPURA Transport: SETH | |
| Broker DL ANIL KHANDELWAL | E-way Bill No | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| 3 | SUGAR PACKING MTP | 170114 | 2.00 | 50.00 | 4,666.67 | 5.00 | 2,333.34 |
| 4 | KACHCHA AALO PAPDI CR | 017290 | 1.00 | 15.00 | 16,500.00 | 0.00 | 2,475.00 |
| | 15.0 | | | | | | |

| | | | | | |
|---|-----------|------|--------|--------------|-----------|
| Other Charges | Total Qty | 6.00 | 155.00 | Basic Amount | 13,268.34 |
| Note | | | | Oth.Charges | 97.38 |
| DALALI MUDDAT WAGES ROUND OFF | | | | CGST TAX | 59.14 |
| 35.15 35.15 27.00 0.08 | | | | SGST TAX | 59.14 |
| Amount Chargeable (In Words): | | | | Net Amount | 13,484.00 |
| Rupees Thirteen Thousand Four Hundred Eighty Four 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. & O.E.

Total Outstanding Balance : 28526.00 Dr