

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 : SHUBHAM PROVISION STORE
MAHESH NAGAR

A-208/AMAHESH ROAD, 80 FEET ROAD
JAIPUR

Phone no.

GST NO 08AFZPG2244Q1ZN

Broker DL ANIL KHANDELWAL

Dated: 12/03/2025

Invoice No.: SL14891

Ref. No.:

Truck No

Destination	JAI PUR
-------------	---------

Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,550.00	5.00	1,137.50
2	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

Other Charges				Total Qty	3.00	90.00	Basic Amount	6,212.50
Note							Oth.Charges	47.48
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	156.51
31.07	13.80	3.00	-	0.39			SGST TAX	156.51
Amount Chargeable (In Words):							Net Amount	6,573.00
Rupees Six Thousand Five Hundred Seventy Three 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. & O.E.

Total Outstanding Balance : **8006.00 Dr**