

## 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 : RAMSAHAI JAGDISH NARAYAN  
CHANDPOLE**

**Dated: 18/02/2025**

Invoice No.:	SL13763
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Ref. No.:

CHANDPOLE

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	CHANDPOLE
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**Transport:** AADIL

**Broker** DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	5,300.00	5.00	2,650.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,551.00	5.00	3,413.25

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>125.00</b>	Basic Amount	6,063.25
Note								Oth.Charges	80.57
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	153.59
30.32	30.32	11.00	9.00	- 0.07				SGST TAX	153.59
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,451.00</b>
Rupees Six Thousand Four Hundred Fifty One 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **6451.00 Dr**