

## 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 : SHUBHAM PROVISION STORE  
MAHESH NAGAR

A-208/AMAHESH ROAD, 80 FEET ROAD  
JAIPUR

Phone no.

GST NO 08AFZPG2244Q1ZN

**Broker** DL ANIL KHANDELWAL

**Dated: 10/10/2024**

Invoice No.:	SL7959
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>10.00</b>	Basic Amount	750.00
Note					Oth.Charges	8.10
DALALI	WAGES ROUND OFF				CGST TAX	18.95
3.75	4.40	- 0.05			SGST TAX	18.95
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>796.00</b>
Rupees Seven Hundred Ninety Six 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. &amp; O.E.

Total Outstanding Balance : **860.00 Dr**