

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod
JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 03/10/2024

Invoice No.:	SL7600
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: **PARTY-SELF-RECD**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
2	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
3	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other Charges		Total Qty	5.00	75.00	Basic Amount	4,313.50
Note					Oth.Charges	26.36
WAGES	PACKING	ROUND	OFF		CGST TAX	152.07
22.00	4.00	0.36			SGST TAX	152.07
Amount Chargeable (In Words):					Net Amount	4,644.00
Rupees Four Thousand Six Hundred Forty 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **9374.00 Dr**