

## 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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211 SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Broker** DL ANIL KHANDELWAL

**Dated: 19/09/2024**

Invoice No.:	SL7062
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Ref. No.:

Truck No

Destination LAL KOTHI

**Transport:** RAMESH

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 50 KG	170490	1.00	50.00	5,000.00	5.00	2,500.00

<b>Other Charges</b>	Total Qty	1.00	50.00	Basic Amount	2,500.00
Note				Oth.Charges	17.12
DALALI	WAGES ROUND OFF			CGST TAX	62.94
12.50	5.00	-	0.38	SGST TAX	62.94
<b>Amount Chargeable (In Words):</b>					
Rupees Two Thousand Six Hundred Forty Three Only.				<b>Net Amount</b>	<b>2,643.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **2643.00 Dr**