

## 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 : SD DEPARTMENTAL STORE TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227

**GST NO** 08ALBPA7513N1Z4

**Broker** DL ANIL KHANDELWAL

**Dated: 27/08/2024**

Invoice No.:	SL6100
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**Ref. No.:**

Truck No

Destination	JAIPUR
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Transport: SETH

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,571.00	0.00	6,284.00
2	MATAR MTP 30 KG	071310	1.00	30.00	4,800.00	0.00	1,440.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,000.00	5.00	1,250.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>280.00</b>	Basic Amount	10,099.00
Note							Oth.Charges	91.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	60.17
15.88	43.30	32.40	0.08				SGST TAX	60.17
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,311.00</b>
Rupees Ten Thousand Three Hundred Eleven 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. &amp; O.E.

Total Outstanding Balance : **28544.00 Dr**