

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 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 04/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL3876 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|-----------|
| Destination | LAL KOTHI |
|-------------|-----------|

Transport: SHANKAR PICKUP

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 | 1,261.00 | 12.00 | 1,261.00 |
| | | | | | | | |

| | | | | | | |
|---|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 20.00 | Basic Amount | 1,261.00 |
| Note | | | | | Oth.Charges | 9.50 |
| DALALI | WAGES ROUND OFF | | | | CGST TAX | 76.25 |
| 6.31 | 3.60 | - 0.41 | | | SGST TAX | 76.25 |
| Amount Chargeable (In Words): | | | | | Net Amount | 1,423.00 |
| Rupees One Thousand Four Hundred Twenty Three 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. & O.E.

Total Outstanding Balance : **30054.00 Dr**