

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 : ANSHUL DEP STORE IMLI FATAK

Dated: 11/11/2024

Invoice No.: SL9294

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,791.00	0.00	3,582.00
2	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

Other Charges				Total Qty	3.00	110.00	Basic Amount	4,332.00
Note							Oth.Charges	40.92
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	19.04
5.75	21.66	14.00	- 0.49				SGST TAX	19.04
Amount Chargeable (In Words):							Net Amount	4,411.00
Rupees Four Thousand Four 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

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 : **4411.00 Dr**