

## 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 : DEEPAK GRAHPURTI DEP STORE  
BARKAT NAGAR

JOSHI COLONY4TONK PHATAK, BARKAT  
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

**Broker** DL ANIL KHANDELWAL

**Dated: 20/11/2024**

**Invoice No.:** SL9654

**Ref. No.:**

Truck No

Destination JAIPUR

**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
3	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	4,262.50
Note								Oth.Charges	58.44
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	108.03
21.31	21.31	13.00	3.00	- 0.18				SGST TAX	108.03
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>4,537.00</b>
Rupees Four Thousand Five Hundred Thirty Seven 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 : **24581.00 Dr**