

## 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: 26/08/2024**

**Invoice No.:** SL6079

Ref. No.:

Truck No

Destination	JAI PUR
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**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	4,800.00	5.00	1,920.00
2	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>70.00</b>	Basic Amount	3,150.00
Note							Oth.Charges	44.60
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	48.70
15.75	15.75	13.20	-	0.10			SGST TAX	48.70
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,292.00</b>
Rupees Three Thousand Two Hundred Ninety Two 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 : **3292.00 Dr**