

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 : SD DEPARTMENTAL STORE TONK ROAD 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 GST NO 08ALBPA7513N1Z4 | Dated: 11/07/2024 | | Invoice No.: | SL4204 |
| | Ref. No.: | | | |
| | Truck No Destination JAIPUR Transport: LAXMAN | | | |
| | Broker DL ANIL KHANDELWAL E-way Bill No | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | PATASHA 10 KG | 170490 | 2.00 | 20.00 | 5,200.00 | 5.00 | 1,040.00 |
| | | | | | | | |

| | | | | | | | | | |
|---|--------|-------|---------|-----------|------------------|-------------|--------------|---------------------|-----------------|
| Other Charges | | | | | Total Qty | 2.00 | 20.00 | Basic Amount | 1,040.00 |
| Note | | | | | | | | Oth.Charges | 23.82 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 26.59 |
| 5.20 | 5.20 | 7.20 | 6.00 | 0.22 | | | | SGST TAX | 26.59 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 1,117.00 |
| Rupees One Thousand One Hundred Seventeen 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **9174.00 Dr**