

## 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**

<b>Party : SD DEPARTMENTAL STORE TONK ROAD</b> 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 <b>GST NO</b> 08ALBPA7513N1Z4	<b>Dated:</b> 18/09/2024	<b>Invoice No.:</b> SL7018
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SETH	
	<b>Broker</b> DL ANIL KHANDELWAL	
<b>E-way Bill No</b>		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,451.00	5.00	2,225.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,225.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>25.92</b>
DALALI	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>56.29</b>
11.13	8.80	6.00	- 0.01				<b>SGST TAX</b>	<b>56.29</b>
<b>Amount Chargeable (In Words ):</b>								
Rupees Two Thousand Three Hundred Sixty Four Only.							<b>Net Amount</b>	<b>2,364.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **26335.00 Dr**