

## 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 : SD DEPARTMENTAL STORE TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227

**GST NO** 08ALBPA7513N1Z4

**Broker** DL ANIL KHANDELWAL

**Dated: 18/10/2024**

Invoice No.:	SL8266
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**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	PATASHA 10 KG KHILONA	170490	1.00	10.00	6,100.00	5.00	610.00
2	PATASHA 10 KG SATELI	170490	1.00	20.00	6,200.00	5.00	1,240.00
3	MAIDA 50 KG	110100	5.00	250.00	1,721.00	0.00	8,605.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>280.00</b>	Basic Amount	10,455.00
Note							Oth.Charges	51.44
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	46.78
14.25	33.80	3.00	0.39				SGST TAX	46.78
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>10,600.00</b>
Rupees Ten Thousand Six Hundred 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. &amp; O.E.

Total Outstanding Balance : **22812.00 Dr**