

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 11/10/2024

Invoice No.:	SL7995
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SETH

	E-way Bill No
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
3	PATASHA 10 KG	170490	3.00	30.00	5,500.00	5.00	1,650.00
4	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

Other Charges				Total Qty	9.00	160.00	Basic Amount	8,151.00
Note							Oth.Charges	101.08
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	250.46
40.76	39.60	21.00	-	0.28			SGST TAX	250.46
Amount Chargeable (In Words):							Net Amount	8,753.00
Rupees Eight Thousand Seven Hundred Fifty Three 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. & O.E.

Total Outstanding Balance : **21009.00 Dr**