

## 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 : TIRUPATI DEP STORE PEETAL  
FACTORY

**Dated: 04/09/2024**

Invoice No.: SL6424

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAIS

**Broker** DL ABHISHEK KOOLWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,350.00	0.00	2,805.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

Other Charges				Total Qty	4.00	130.00	Basic Amount	7,915.00
Note							Oth.Charges	35.76
DALALI	MUDDAT	WAGES		ROUND	OFF		CGST TAX	26.12
6.15	11.15	18.20	0.26				SGST TAX	26.12
Amount Chargeable (In Words ):							Net Amount	8,003.00
Rupees Eight Thousand Three 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 8003.00 Dr**