

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : VINOD DEPARTMENRAL STORE  
GLASS FACTORY

4JAIPUR, PRATAP NAGAR KAMALAND  
JAIPUR

Phone no.

GST NO 08AAYPA5437H1ZE

**Broker** DL ANIL KHANDELWAL

**Dated: 18/10/2024**

Invoice No.:	SL8291
--------------	--------

**Ref. No.:**

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00

Other Charges				Total Qty	2.00	70.00	Basic Amount	3,011.00
Note							Oth.Charges	19.84
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	30.08
6.95	9.40	3.00		0.49			SGST TAX	30.08
Amount Chargeable (In Words ):							Net Amount	3,091.00
Rupees Three Thousand Ninety One 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 : 3098.00 Dr**