

## 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: 26/10/2024**

**Invoice No.:** SL8644

**Ref. No.:**

Truck No

Destination	JAIPUR
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**Transport:** RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,461.00	5.00	3,345.75

Other Charges					Total Qty	3.00	75.00	Basic Amount	3,345.75
Note								Oth.Charges	55.17
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	85.04	
16.73	16.73	13.20	9.00	-	0.49		SGST TAX	85.04	
Amount Chargeable (In Words):								Net Amount	3,571.00
Rupees Three Thousand Five Hundred Seventy One 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. &amp; O.E.

Total Outstanding Balance : **28884.00 Dr**