

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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL

Dated: 19/07/2024

Invoice No.:	SL4609
--------------	--------

Ref. No.:

Truck No

Destination	JAI PUR
-------------	---------

Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,750.00	5.00	1,150.00
3	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges				Total Qty	3.00	80.00	Basic Amount	4,020.50
Note							Oth.Charges	37.58
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	101.46
20.10	11.70	6.00	-	0.22			SGST TAX	101.46
Amount Chargeable (In Words):							Net Amount	4,261.00
Rupees Four Thousand Two Hundred Sixty 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. & O.E.

Total Outstanding Balance : **10294.18 Dr**