

## 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**

<b>Party : KAMLESH DEPARTMENTAL STORE</b> <b>LAL KOTHI</b> LAL KOTHISHOP NO 211SOGANI LAL KOTHI Phone no. <b>GST NO</b> 08AASFK2171L1ZT	<b>Dated:</b> 15/07/2024		<b>Invoice No.:</b>	<b>SL4416</b>
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination LAL KOTHI <b>Transport:</b> RAMESH			
	<b>Broker</b> DL ANIL KHANDELWAL <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	Basic Amount	2,230.50
Note								Oth.Charges	29.48
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.51
11.15	11.15	4.50	3.00	-	0.32			SGST TAX	56.51
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,373.00</b>
Rupees Two Thousand Three Hundred Seventy 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **12233.00 Dr**