

## 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 : SHARDA DEPARTMENTAL STORE</b>		<b>Dated: 19/09/2024</b>		<b>Invoice No.: SL7073</b>	
<b>NAINATH ROADBASSI, BANSKOH</b> <b>BANSKHO</b> Phone no. <b>GST NO 08FAVPS8727N1ZA</b>		<b>Ref. No.:</b>			
		<b>Truck No</b>			
		<b>Destination BANSKHO</b> <b>Transport: VIJAY SINGH</b>			
<b>Broker DL HANUMAN BANSKHO</b>		<b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	Basic Amount 1,261.00
Note DALALI MUDDAT WAGES ROUND OFF 6.31 6.31 4.40 - 0.38 <b>Amount Chargeable (In Words ):</b> Rupees One Thousand Four Hundred Thirty One Only.						Oth.Charges 16.64 CGST TAX 76.68 SGST TAX 76.68 <b>Net Amount 1,431.00</b>	

**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