

## 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 : TIRUPATI DEP STORE PEETAL  
 FACTORY

Dated: 20/07/2024

Invoice No.: SL4666

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: THANDI

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,311.00	5.00	1,077.75
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
5	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
6	SALT	250100	1.00	50.00	400.00	0.00	400.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>6.00</b>	<b>205.00</b>	<b>Basic Amount</b>	<b>11,817.75</b>
Note				<b>Oth.Charges</b>	<b>59.77</b>
DALALI MUDDAT WAGES PACKING ROUND OFF				<b>CGST TAX</b>	<b>53.74</b>
12.59 18.59 25.20 3.00 0.39				<b>SGST TAX</b>	<b>53.74</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,985.00</b>
Rupees Eleven Thousand Nine Hundred Eighty Five Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 11985.00 Dr