

## 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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

**Dated: 26/11/2024**

**Invoice No.:** SL9969

**Ref. No.:**

Truck No

Destination JAIPUR

**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	7,400.00	5.00	1,480.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>65.00</b>	Basic Amount	3,932.50
Note WAGES      PACKING      ROUND OFF 16.00      3.00      - 0.08						Oth.Charges	18.92
						CGST TAX	98.79
						SGST TAX	98.79
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>4,149.00</b>
Rupees Four Thousand One Hundred Forty Nine 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. &amp; O.E.

Total Outstanding Balance : **5453.00 Dr**