

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SHUBHAM PROVISION STORE  
MAHESH NAGAR

A-208/AMAHESH ROAD, 80 FEET ROAD  
JAIPUR

Phone no.

GST NO 08AFZPG2244Q1ZN

**Broker** DL ANIL KHANDELWAL

**Dated: 04/11/2024**

Invoice No.:	SL8913
--------------	--------

**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	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
2	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>70.00</b>	Basic Amount	2,326.00
Note							Oth.Charges	26.68
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	72.66
11.64	5.63	9.00	0.41				SGST TAX	72.66
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,498.00</b>
Rupees Two Thousand Four Hundred Ninety Eight 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 : 7715.00 Dr**