

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : ANUPAM STORE MAHESH NAGAR

Dated: 18/10/2024

Invoice No.: SL8294

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG KHILONA	170490	4.00	40.00	6,100.00	5.00	2,440.00
2	PATASHA 10 KG SATELI	170490	1.00	20.00	6,200.00	5.00	1,240.00

Other Charges					Total Qty	5.00	60.00	Basic Amount	3,680.00
Note								Oth.Charges	70.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	93.77
18.40	18.40	22.00	12.00	- 0.34				SGST TAX	93.77
Amount Chargeable (In Words):								Net Amount	3,938.00
Rupees Three Thousand Nine Hundred Thirty 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. & O.E.

Total Outstanding Balance : **25868.00 Dr**