

## 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 : SHIVAM DEP STORE DHOLA

Dated: 06/08/2024

Invoice No.: SL5321

Ref. No.:

DHOLA

Phone no.

GST NO UnRegistered

Truck No

Destination DHOLA

Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	975.00	0.00	975.00
2	SOOJI PACKING	110100	1.00	25.00	3,800.00	5.00	950.00

Other Charges	Total Qty	2.00	55.00	Basic Amount	1,925.00
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Note	Oth.Charges	18.06
MUDDAT WAGES ROUND OFF	CGST TAX	23.97
9.63 8.70 - 0.27	SGST TAX	23.97
Amount Chargeable (In Words ):	Net Amount	1,991.00
Rupees One Thousand Nine Hundred Ninety One Only.		

## 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 &amp; 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

E. &amp; O.E.

Total Outstanding Balance : 1991.00 Dr