

## 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 : DEEPAK GRAHPURTI DEP STORE  
BARKAT NAGAR

JOSHI COLONY4TONK PHATAK, BARKAT  
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

**Broker** DL ANIL KHANDELWAL

**Dated: 09/07/2024**

**Invoice No.:** SL4114

**Ref. No.:**

Truck No

Destination JAIPUR

Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
2	BOORA 25 KG GST	170490	1.00	25.00	5,100.00	5.00	1,275.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	17,000.00	0.00	5,100.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>65.00</b>	Basic Amount	6,875.00
Note								Oth.Charges	31.86
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	45.07
8.88	8.88	12.00	2.00	0.10				SGST TAX	45.07
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,997.00</b>
Rupees Six Thousand Nine Hundred Ninety Seven 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 & 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 6997.00 Dr**