

## 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 : SHREE KALYAN STORE MAHESH  
NAGAR

**Dated: 04/11/2024**

Invoice No.:	SL8918
--------------	--------

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport:	RAMESH
------------	--------

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	PATASHA 10 KG	170490	1.00	10.00	6,100.00	5.00	610.00

Other Charges					Total Qty	2.00	35.00	Basic Amount	1,922.50
Note								Oth.Charges	30.84
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	48.83	
9.61	9.61	8.40	3.00	0.22			SGST TAX	48.83	
Amount Chargeable (In Words ):								Net Amount	2,051.00
Rupees Two Thousand Fifty One 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 : **3242.00 Dr**