

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 : ANUPAM STORE MAHESH NAGAR

Dated: 30/10/2024

Invoice No.: SL8812

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport:	RAMESH
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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	MURMURA	190410	2.00	20.00	7,500.00	5.00	1,500.00
2	MALKA 30 KG	071340	1.00	28.60	7,800.00	0.00	2,230.80
3	PATASHA 10 KG	170490	1.00	10.00	5,800.00	5.00	580.00

Other Charges				Total Qty	4.00	58.60	Basic Amount	4,310.80
Note							Oth.Charges	29.90
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	52.65
10.40	16.80	3.00	-	0.30			SGST TAX	52.65
Amount Chargeable (In Words):							Net Amount	4,446.00
Rupees Four Thousand Four Hundred Forty Six 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. & O.E.

Total Outstanding Balance : **44019.00 Dr**