

## 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 : SD DEPARTMENTAL STORE TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

**Broker** DL ANIL KHANDELWAL

**Dated: 09/09/2024**

**Invoice No.:** SL6663

**Ref. No.:**

Truck No

|             |        |
|-------------|--------|
| Destination | JAIPUR |
|-------------|--------|

**Transport:** RAMESH

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAKHANA 25 KG        | 170490   | 1.00 | 25.00  | 4,500.00 | 5.00       | 1,125.00 |
| 2     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,251.00 | 12.00      | 1,251.00 |

|  |        |       |       |                  |             |              |                   |                 |
|--|--------|-------|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                           |        |       |       | <b>Total Qty</b> | <b>2.00</b> | <b>45.00</b> | Basic Amount      | 2,376.00        |
| Note   |        |       |       |                  |             |              | Oth.Charges       | 32.80           |
| DALALI   | MUDDAT | WAGES | ROUND | OFF              |             |              | CGST TAX          | 104.60          |
| 11.89  | 11.89  | 8.80  | 0.22  |                  |             |              | SGST TAX          | 104.60          |
| <b>Amount Chargeable (In Words ):</b>          |        |       |       |                  |             |              | <b>Net Amount</b> | <b>2,618.00</b> |
| Rupees Two Thousand Six Hundred Eighteen 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **24252.00 Dr**