

## 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**

<b>Party : SD DEPARTMENTAL STORE TONK ROAD</b> 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 <b>GST NO</b> 08ALBPA7513N1Z4	<b>Dated:</b> 18/02/2025	<b>Invoice No.:</b> SL13778
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SETH	
	<b>Broker</b> DL ANIL KHANDELWAL <b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>30.00</b>	Basic Amount	1,560.00
Note								Oth.Charges	38.10
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	39.95
7.80	7.80	13.20	9.00	0.30				SGST TAX	39.95
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>1,678.00</b>
Rupees One Thousand Six Hundred Seventy Eight 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **26841.00 Dr**