

## 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 : SD DEPARTMENTAL STORE TONK  
ROAD

65Tonk Road, Mansinghpura  
JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

**Broker** DL ANIL KHANDELWAL

**Dated: 27/03/2025**

Invoice No.:	SL15533
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
2	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>45.00</b>	Basic Amount	2,358.50
Note							Oth.Charges	27.08
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	95.71
6.69	11.80	8.80	-	0.21			SGST TAX	95.71
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,577.00</b>
Rupees Two Thousand Five Hundred Seventy 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **14408.00 Dr**