

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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 : GRAHSTI DEPARTMENTAL STORE  
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,  
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

**Broker** DL ANIL KHANDELWAL

**Dated: 19/03/2025**

**Invoice No.:** SL15213

Ref. No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
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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	4,900.00	5.00	1,225.00
2	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00
3	EXTRUDED SNACK PELLET N	190590	1.00	25.00	4,800.00	5.00	1,200.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>70.00</b>	Basic Amount	3,745.00
Note					Oth.Charges	35.92
DALALI	WAGES ROUND OFF				CGST TAX	94.54
18.73	17.60	- 0.41			SGST TAX	94.54
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,970.00</b>
Rupees Three Thousand Nine Hundred Seventy 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 : **4114.18 Dr**