

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 : DEEPAK GRAHPURTI DEP STORE
BARKAT NAGAR**

JOSHI COLONY4TONK PHATAK, BARKAT
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL

Dated: 21/03/2025

Invoice No.:	SL15299
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Ref. No.: 8683-1

Truck No

Destination	JAI PUR
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Transport: RAMESH

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	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,200.00	5.00	2,480.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,011.00	12.00	1,011.00

Other Charges					Total Qty	4.00	85.00	Basic Amount	4,828.50
Note								Oth.Charges	74.54
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	158.48
24.15	24.15	17.60	9.00	- 0.36				SGST TAX	158.48
Amount Chargeable (In Words):								Net Amount	5,220.00
Rupees Five Thousand Two Hundred Twenty 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 : **11274.00 Dr**