

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SD DEPARTMENTAL STORE TONK
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

Broker DL ANIL KHANDELWAL

Dated: 22/03/2025

Invoice No.: SL15328

Ref. No.:

Truck No

Destination	JAIPUR
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Transport: SETH

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
2	MAKHANA 25 KG	170490	1.00	25.00	4,550.00	5.00	1,137.50

Other Charges				Total Qty	2.00	50.00	Basic Amount	2,475.00
Note							Oth.Charges	33.58
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	62.71
12.38	12.38	8.80	0.02				SGST TAX	62.71
Amount Chargeable (In Words):							Net Amount	2,634.00
Rupees Two Thousand Six Hundred Thirty Four 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. & O.E.

Total Outstanding Balance : **8306.00 Dr**