

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	Dated: 21/02/2025		Invoice No.:	SL13918
	Ref. No.:			
	Truck No Destination JAIPUR Transport: RAMESH			
	Broker DL ANIL KHANDELWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
2	BOORA 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

Other Charges					Total Qty	2.00	35.00	Basic Amount	1,985.00
Note								Oth.Charges	32.16
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	50.42	
9.93	9.93	8.80	3.00	0.50			SGST TAX	50.42	
Amount Chargeable (In Words):								Net Amount	2,118.00
Rupees Two Thousand One Hundred Eighteen 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. & O.E.

Total Outstanding Balance : **21290.00 Dr**