

## 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 : SD DEPARTMENTAL STORE TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

**Broker** DL ANIL KHANDELWAL

**Dated: 27/02/2025**

**Invoice No.:** SL14242

**Ref. No.:** 1148

Truck No

Destination JAIPUR

**Transport:** RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	9,000.00	0.00	2,700.00
3	MAIDA 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>180.00</b>	Basic Amount	9,733.00
Note							Oth.Charges	68.30
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	63.35
7.21	37.72	23.20	0.17				SGST TAX	63.35
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,928.00</b>
Rupees Nine Thousand Nine Hundred Twenty Eight 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **33920.00 Dr**