

## 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 : GRAHSTI DEPARTMENTAL STORE  
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,  
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

**Broker** DL ANIL KHANDELWAL

**Dated: 21/01/2025**

Invoice No.:	SL12378
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**Ref. No.:** SSC/10491

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 50 KG GST	170490	1.00	50.00	4,451.00	5.00	2,225.50
2	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	4,133.00
Note							Oth.Charges	40.32
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	104.34
20.67	13.80	6.00	-	0.15			SGST TAX	104.34
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,382.00</b>
Rupees Four Thousand Three Hundred Eighty Two 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. &amp; O.E.

Total Outstanding Balance : **15686.18 Dr**