

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 : ANAY KHANDELWAL DANTLI

Dated: 29/10/2024

Invoice No.: SL8781

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SHIVPAL

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	6.00	150.00	4,321.00	5.00	6,481.50
2	AATA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
6	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00
7	POHA PACKING	190410	1.00	20.00	5,000.00	5.00	1,000.00
8	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
9	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00

Other Charges	Total Qty	17.00	419.00	Basic Amount	25,785.50
Note				Oth.Charges	142.70
DALALI WAGES PACKING ROUND OFF				CGST TAX	248.40
51.13 74.00 18.00 - 0.43				SGST TAX	248.40
Amount Chargeable (In Words):				Net Amount	26,425.00
Rupees Twenty Six Thousand Four Hundred Twenty Five 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. & O.E.

Total Outstanding Balance : 26425.00 Dr