

## 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 : KHADELWAL TRADERS DANTLI

**Dated: 28/03/2024**

Invoice No.:	SL3288
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SHOP NO. 15, GONER ROAD DANTLI,  
DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan No.: 3288

Truck No

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,451.00	0.00	5,804.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50
3	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,175.00	5.00	2,087.50
4	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>16.00</b>	<b>525.00</b>	Basic Amount	28,139.00
Note							Oth.Charges	122.26
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	183.87
40.38	67.20	15.00	- 0.32				SGST TAX	183.87
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>28,629.00</b>
Rupees Twenty Eight Thousand Six Hundred Twenty Nine Only.								

HSN:1101=CGST0%+SGST0% On Rs.5826.00=Tax:0.00, HSN:170

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

