

## 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 : KHADELWAL TRADERS DANTLI

**Dated: 28/09/2024**

Invoice No.:	SL7361
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SHOP NO. 15Jaipur, GONER ROAD  
DANTLI

Ref. No.:

Phone no.

Truck No

Destination	DANTLI
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GST NO 08BDVPA5473J1Z1

**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	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	Basic Amount	1,251.00
Note				Oth.Charges	9.70
DALALI	WAGES ROUND OFF			CGST TAX	75.65
6.26	3.60 - 0.16			SGST TAX	75.65
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,412.00</b>
Rupees One Thousand Four Hundred Twelve 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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 17590.00 Dr**