

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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: 24/10/2024**

Invoice No.: SL8522

**Ref. No.:**

DANTLI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	DANTLI
-------------	--------

**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,321.00	5.00	5,401.25

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>125.00</b>	Basic Amount	5,401.25
Note							Oth.Charges	64.49
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	136.63
27.01	22.00	15.00	0.48				SGST TAX	136.63
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,739.00</b>
Rupees Five Thousand Seven Hundred Thirty Nine 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **37450.00 Dr**