

## 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: 19/10/2024**

Invoice No.:	SL8320
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Ref. No.:

DANTLI

Phone no.

<b>GST NO</b>	UnRegistered
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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	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00
2	POHA PACKING	190410	2.00	40.00	5,000.00	5.00	2,000.00
3	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,600.00	0.00	5,040.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>170.00</b>	Basic Amount	9,060.00
Note					Oth.Charges	76.12
DALALI	WAGES ROUND OFF				CGST TAX	101.44
45.30	30.80	0.02			SGST TAX	101.44
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>9,339.00</b>
Rupees Nine Thousand Three 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **18082.00 Dr**