

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 : KHANDELWAL TRADERS DANTLI

Dated: 13/09/2024

Invoice No.: SL6839

SHOP NO. 15Jaipur, GONER ROAD
DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.:

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	PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00
2	KALA CHANA 30 KG MTP	071320	4.00	120.80	5,400.00	0.00	6,523.20

Other Charges	Total Qty	8.00	160.80	Basic Amount	8,523.20
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Note

DALALI WAGES PACKING ROUND OFF
42.62 35.20 8.00 0.20

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Eleven Only.

Oth.Charges 86.02

CGST TAX 50.89

SGST TAX 50.89

Net Amount 8,711.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 : 38483.00 Dr