

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: 09/04/2024

Invoice No.: SL331

SHOP NO. 15Jaipur, GONER ROAD
 DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan 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	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges	Total Qty	2.00	45.00	Basic Amount	2,348.50
Note				Oth.Charges	23.00
DALALI WAGES PACKING ROUND OFF				CGST TAX	103.75
11.75 7.80 3.00 0.45				SGST TAX	103.75
Amount Chargeable (In Words):				Net Amount	2,579.00
Rupees Two Thousand Five Hundred Seventy Nine Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.1100.14=Tax:55.00, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



Declaration

PHONE PAY: 8619675753

- 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