

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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 : KHANDLWAL TRADERS DANTLI**

**Dated: 10/09/2024**

Invoice No.:	SL6673
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SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

**Ref. No.:**

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	PATASHA 10 KG	170490	5.00	50.00	4,900.00	5.00	2,450.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,290.00	5.00	5,362.50
3	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
4	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>215.00</b>	Basic Amount	9,862.50
Note							Oth.Charges	127.00
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	249.75
49.31	52.80	25.00	- 0.11				SGST TAX	249.75
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,489.00</b>
Rupees Ten Thousand Four Hundred Eighty Nine Only.								

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **18765.00 Dr**