

## 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 : KHADELWAL TRADERS DANTLI

**Dated: 18/03/2024**

Invoice No.:	SL2910
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SHOP NO. 15, GONER ROAD DANTLI,  
DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan 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	BOORA 25 KG GST	170490	6.00	150.00	4,150.00	5.00	6,225.00
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>250.00</b>	Basic Amount	10,056.00
Note							Oth.Charges	100.04
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	215.48
43.63	38.10	18.00	0.31				SGST TAX	215.48
<b>Amount Chargeable (In Words ):</b>								
Rupees Ten Thousand Five Hundred Eighty Seven Only.							<b>Net Amount</b>	<b>10,587.00</b>

HSN:170490=CGST2.5%+SGST2.5% On Rs.8619.23=Tax:430.96, H

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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.

This is Computer Generated Invoice