

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

FSSAI No. 12224026000019



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: 02/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2321 |
|--------------|--------|

SHOP NO. 15, GONER ROAD DANTLI,  
DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan No.:

Truck No

|             |        |
|-------------|--------|
| Destination | DANTLI |
|-------------|--------|

**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 50 KG          | 1101     | 1.00 | 50.00  | 1,561.00 | 0.00       | 1,561.00 |
| 2     | MAIDA 50 KG          | 1101     | 1.00 | 50.00  | 1,441.00 | 0.00       | 1,441.00 |
| 3     | BOORA 25 KG GST      | 170490   | 3.00 | 75.00  | 4,130.00 | 5.00       | 3,097.50 |

|  |       |         |           |                  |             |               |                   |                 |
|--|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                         |       |         |           | <b>Total Qty</b> | <b>5.00</b> | <b>175.00</b> | Basic Amount      | 6,099.50        |
| Note   |       |         |           |                  |             |               | Oth.Charges       | 47.78           |
| DALALI                                       | WAGES | PACKING | ROUND OFF |                  |             |               | CGST TAX          | 78.36           |
| 17.49  | 21.60 | 9.00    | - 0.31    |                  |             |               | SGST TAX          | 78.36           |
| <b>Amount Chargeable (In Words ):</b>        |       |         |           |                  |             |               | <b>Net Amount</b> | <b>6,304.00</b> |
| Rupees Six Thousand Three Hundred Four Only. |       |         |           |                  |             |               |                   |                 |

HSN:1101=CGST0%+SGST0% On Rs.3002.00=Tax:0.00, HSN:170

**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