

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 08/04/2024

Invoice No.:	SL238
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SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan No.:

Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,500.00	5.00	2,200.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges				Total Qty	6.00	145.00	Basic Amount	13,255.00
Note							Oth.Charges	64.42
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	98.29
35.08	23.40	6.00	-	0.06			SGST TAX	98.29
Amount Chargeable (In Words):							Net Amount	13,516.00
Rupees Thirteen Thousand Five Hundred Sixteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2224.20=Tax:111.22, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice