

## 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: 13/04/2024**

Invoice No.:	SL527
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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

	<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	5.00	125.00	4,180.00	5.00	5,225.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,380.00	5.00	2,190.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>200.00</b>	Basic Amount	8,465.00
Note							Oth.Charges	95.94
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	214.03
42.33	33.00	21.00	- 0.39				SGST TAX	214.03
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,989.00</b>
Rupees Eight Thousand Nine Hundred Eighty Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.8561.33=Tax:428.06

**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