

## 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: 21/03/2024**

Invoice No.:	SL3048
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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	PATASHA 10 KG	170490	5.00	50.00	4,700.00	5.00	2,350.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,350.00</b>
Note							<b>Oth.Charges</b>	<b>44.26</b>
DALALI	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>59.87</b>
11.75	18.00	15.00	-	0.49			<b>SGST TAX</b>	<b>59.87</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,514.00</b>
Rupees Two Thousand Five Hundred Fourteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2394.75=Tax:119.74

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## 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. & O.E.

This is Computer Generated Invoice