

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 DEP STORE BANK
COLONY

SURYA NAGAR

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Broker DL ANIL KHANDELWAL

Dated: 09/09/2024

| | |
|--------------|--------|
| Invoice No.: | SL6587 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: RAMESH

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 2 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 4 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,251.00 | 12.00 | 1,251.00 |

| | | | | | | | | |
|--|--------|-------|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 4.00 | 110.00 | Basic Amount | 8,886.00 |
| Note | | | | | | | Oth.Charges | 29.88 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 76.06 |
| 6.26 | 6.26 | 17.40 | - | 0.04 | | | SGST TAX | 76.06 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 9,068.00 |
| Rupees Nine Thousand Sixty Eight Only. | | | | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 8971.00 Dr