

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 : KHANDELWAL TRADERS DANTLI		Dated: 18/09/2024		Invoice No.: SL7027	
SHOP NO. 15Jaipur, GONER ROAD DANTLI Phone no. GST NO 08BDVPA5473J1Z1		Ref. No.:			
		Truck No			
		Destination DANTLI Transport: SHIVPAL			
Broker DL HANUMAN BANSKHO		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,341.00	5.00	1,085.25
Other Charges				Total Qty	1.00	25.00	Basic Amount 1,085.25 Note DALALI WAGES PACKING ROUND OFF 5.43 4.40 3.00 0.02 Amount Chargeable (In Words): Rupees One Thousand One Hundred Fifty Three Only.
						Oth.Charges	12.85
						CGST TAX	27.45
						SGST TAX	27.45
						Net Amount	1,153.00

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590 **Scan & Pay**
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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