

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 TRADERS DANTLI

Dated: 09/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL9180 |
|--------------|--------|

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 |
|--|----------------------|

[illegible]

| | | | | | | | | |
|--|-------|---------|-------|-----------|------|-------|--------------|----------|
| Other Charges | | | | Total Qty | 2.00 | 40.00 | Basic Amount | 2,300.00 |
| Note | | | | | | | Oth.Charges | 25.72 |
| DALALI | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 58.14 |
| 11.50 | 8.00 | 6.00 | 0.22 | | | | SGST TAX | 58.14 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 2,442.00 |
| Rupees Two Thousand Four Hundred Forty Two 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23335.00 Dr**