

## 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: 04/11/2024**

Invoice No.:	SL8921
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SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. 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	4,311.00	5.00	5,388.75
2	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
3	MAIDA 50 KG	110100	1.00	50.00	1,711.00	0.00	1,711.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,700.00	0.00	5,220.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,441.00	5.00	2,220.50

Other Charges				Total Qty	13.00	395.00	Basic Amount	22,181.25
Note							Oth.Charges	136.79
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	192.48
57.74	58.40	21.00	- 0.35				SGST TAX	192.48
Amount Chargeable (In Words ):							Net Amount	22,703.00
Rupees Twenty Two Thousand Seven Hundred Three Only.								

**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

E. &amp; O.E.

Total Outstanding Balance : **25300.00 Dr**