

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: 11/04/2024

Invoice No.: SL426

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan 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 | 4,370.00 | 5.00 | 1,092.50 |
| 2 | MURMURA | 190410 | 1.00 | 10.00 | 5,900.00 | 5.00 | 590.00 |
| | | | | | | | |

| | | | | | | | | | |
|--|-------|---------|-----------|-----------|------|-------|--------------|----------|-------|
| Other Charges | | | | Total Qty | 2.00 | 35.00 | Basic Amount | 1,682.50 | |
| Note | | | | | | | Oth.Charges | 19.42 | |
| DALALI | WAGES | PACKING | ROUND OFF | | | | | CGST TAX | 42.54 |
| 8.41 | 7.80 | 3.00 | 0.21 | | | | | SGST TAX | 42.54 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 1,787.00 | |
| Rupees One Thousand Seven Hundred Eighty Seven Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.1105.16=Tax:55.26, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice