

## 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: 17/08/2024**

**Invoice No.:** SL5746

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

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
4	MATAR MTP 30 KG SOYA	071310	4.00	120.00	5,150.00	0.00	6,180.00
5	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
6	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
7	GOLA GST	120300	2.00	50.00	12,200.00	5.00	6,100.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>350.00</b>	Basic Amount	24,061.00
Note							Oth.Charges	165.10
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	206.45
72.70	40.80	51.80	- 0.20				SGST TAX	206.45
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>24,639.00</b>
Rupees Twenty Four Thousand Six Hundred Thirty Nine 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. &amp; O.E.

**Total Outstanding Balance : 60031.00 Dr**