

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: 26/03/2024

Invoice No.:	SL3215
--------------	--------

SHOP NO. 15, GONER ROAD DANTLI,
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	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,012.50
Note					Oth.Charges	8.44
DALALI	WAGES ROUND OFF				CGST TAX	25.53
5.06	3.60	- 0.22			SGST TAX	25.53
Amount Chargeable (In Words):					Net Amount	1,072.00
Rupees One Thousand Seventy Two Only.						

HSN:1701=CGST2.5%+SGST2.5% On Rs.1021.16=Tax:51.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice