

## 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 : ANAY KHANDELWAL DANTLI**

**Dated: 12/10/2024**

Invoice No.:	SL8023
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**Ref. No.:**

DANTLI

Phone no.

<b>GST NO</b>	UnRegistered
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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	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,191.00	12.00	1,191.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>160.00</b>	Basic Amount	12,202.00
Note					Oth.Charges	61.84
DALALI	WAGES ROUND OFF				CGST TAX	72.08
39.51	22.60	- 0.27			SGST TAX	72.08
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,408.00</b>
Rupees Twelve Thousand Four Hundred Eight 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **26250.00 Dr**