

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



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: 11/03/2024**

Invoice No.:	SL2653
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SHOP NO. 15, GONER ROAD DANTLI,  
DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan 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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	9,680.00
Note					Oth.Charges	21.58
DALALI	WAGES ROUND OFF				CGST TAX	24.71
4.90	16.20	0.48			SGST TAX	24.71
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>9,751.00</b>
Rupees Nine Thousand Seven Hundred Fifty One Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6548.40=Tax:0.00, HSN

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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