

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 : ANAY KHANDELWAL DANTLI

Dated: 21/10/2024

Invoice No.: SL8378

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

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	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25
3	BOORA 25 KG GST	170490	6.00	150.00	4,340.00	5.00	6,510.00
4	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
5	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00

Other Charges	Total Qty	11.00	295.00	Basic Amount	14,636.25
Note				Oth.Charges	135.09
DALALI WAGES PACKING ROUND OFF				CGST TAX	289.33
65.18 49.00 21.00 - 0.09				SGST TAX	289.33
Amount Chargeable (In Words):				Net Amount	15,350.00
Rupees Fifteen Thousand Three Hundred Fifty 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

SANWARIA SALES CORPORATION

- 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 33432.00 Dr