

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : MAHESH PASHU AAHAR DANTLI

Dated: 15/10/2024

Invoice No.:	SL8135
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Ref. No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
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Truck No RJ14-GL-1843

Destination	DANTLI
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
5	MATAR MTP 30 KG	071310	3.00	90.00	5,300.00	0.00	4,770.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00

Other Charges		Total Qty	9.00	250.00	Basic Amount	20,660.00
Note					Oth.Charges	97.06
MUDDAT	WAGES	ROUND	OFF		CGST TAX	99.47
57.85	39.60	-	0.39		SGST TAX	99.47
Amount Chargeable (In Words):					Net Amount	20,956.00
Rupees Twenty Thousand Nine Hundred Fifty Six 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **27541.00 Dr**