

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 : KHANDELWAL TRADERS DANTLI

Dated: 25/02/2025

Invoice No.: SL14127

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 1103

Truck No

Destination	DANTLI
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Transport: SHIVPAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
5	BOORA 25 KG GST	170490	5.00	125.00	4,351.00	5.00	5,438.75
6	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00

Other Charges				Total Qty	10.00	290.00	Basic Amount	14,314.75
Note							Oth.Charges	101.87
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	164.69
41.77	44.60	15.00	0.50				SGST TAX	164.69
Amount Chargeable (In Words):							Net Amount	14,746.00
Rupees Fourteen Thousand Seven Hundred Forty 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 : **29086.00 Dr**