

## 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 : KHADELWAL TRADERS DANTLI

**Dated: 17/02/2025**

Invoice No.:	SL13703
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SHOP NO. 15Jaipur, GONER ROAD  
DANTLI

**Ref. No.:** SSC/10895

Phone no.

Truck No

Destination	DANTLI
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GST NO 08BDVPA5473J1Z1

**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	6,750.00	5.00	1,350.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,351.00	5.00	5,438.75

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>145.00</b>	Basic Amount	6,788.75
Note							Oth.Charges	75.05
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	171.60
33.94	26.40	15.00	- 0.29				SGST TAX	171.60
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,207.00</b>
Rupees Seven Thousand Two Hundred Seven 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 : **17452.00 Dr**