

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: 12/03/2025

Invoice No.: SL14889

SHOP NO. 15Jaipur, GONER ROAD
DANTLI

Ref. No.:

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	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges				Total Qty	6.00	155.00	Basic Amount	9,040.00
Note							Oth.Charges	86.78
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	139.11
45.20	26.40	15.00	0.18				SGST TAX	139.11
Amount Chargeable (In Words):								
Rupees Nine Thousand Four Hundred Five Only.								
							Net Amount	9,405.00

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 : **25545.00 Dr**