

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 : KHADELWAL TRADERS DANTLI

Dated: 28/03/2025

Invoice No.: SL15586

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 8709

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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,400.00	0.00	3,840.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges		Total Qty	7.00	205.00	Basic Amount	17,660.00
Note					Oth.Charges	55.50
DALALI	WAGES				CGST TAX	27.75
24.70	30.80				SGST TAX	27.75
Amount Chargeable (In Words):					Net Amount	17,771.00
Rupees Seventeen Thousand Seven Hundred Seventy One Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 58337.00 Dr