

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 13/03/2025**

**Invoice No.:** SL14988

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

**Ref. No.:** 8959

Truck No

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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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	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
3	POHA PACKING	190410	1.00	20.00	6,750.00	5.00	1,350.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>165.00</b>	<b>Basic Amount</b>	<b>7,900.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>85.74</b>
DALALI	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>199.63</b>
39.50	30.80	15.00	0.44				<b>SGST TAX</b>	<b>199.63</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,385.00</b>
Rupees Eight Thousand Three Hundred Eighty Five 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. &amp; O.E.

Total Outstanding Balance : **33930.00 Dr**