

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 : AIRAN TRADERS LALKOTI

Dated: 05/08/2024

Invoice No.: SL5241

Ref. No.:

LAL KOTHI

Phone no.

GST NO UnRegistered

Truck No

Destination LAL KOTHI

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,601.00	0.00	1,601.00
2	GOLA GST	120300	2.00	30.00	11,900.00	5.00	3,570.00

Other Charges	Total Qty	3.00	31.00	Basic Amount	5,171.00
Note				Oth.Charges	65.36
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	90.32
25.86 25.86 13.20 0.44				SGST TAX	90.32
Amount Chargeable (In Words):				Net Amount	5,417.00
Rupees Five Thousand Four Hundred Seventeen 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 : 5417.00 Dr