

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : SHRI GANESH BHANDAR LAL KOTHI**

**Dated: 31/07/2024**

**Invoice No.:** SL5081

**Ref. No.:**

LAL KOTHI

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |           |
|-------------|-----------|
| Destination | LAL KOTHI |
|-------------|-----------|

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | PATASHA 10 KG        | 170490   | 1.00 | 10.00  | 5,000.00 | 5.00       | 500.00   |
| 2     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,641.00 | 0.00       | 1,641.00 |
| 3     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,700.00 | 0.00       | 1,410.00 |

|  |        |       |         |           |                  |             |              |                   |                 |
|--|--------|-------|---------|-----------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                             |        |       |         |           | <b>Total Qty</b> | <b>3.00</b> | <b>90.00</b> | Basic Amount      | 3,551.00        |
| Note   |        |       |         |           |                  |             |              | Oth.Charges       | 42.46           |
| DALALI   | MUDDAT | WAGES | PACKING | ROUND OFF |                  |             |              | CGST TAX          | 12.77           |
| 10.55  | 17.76  | 12.30 | 2.00    | - 0.15    |                  |             |              | SGST TAX          | 12.77           |
| <b>Amount Chargeable (In Words):</b>             |        |       |         |           |                  |             |              | <b>Net Amount</b> | <b>3,619.00</b> |
| Rupees Three Thousand Six Hundred Nineteen 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7133.00 Dr**