

## 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 : SHRI GANESH BHANDAR LAL KOTHI**

**Dated: 24/06/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3450 |
|--------------|--------|

Challan No.:

LAL KOTHI

Phone no.

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

Truck No

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

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,481.00 | 0.00       | 1,481.00 |
| 2     | MAIDA DT 30 KG       | 110100   | 1.00 | 30.00  | 905.00   | 0.00       | 905.00   |
| 3     | MISHRI 25 KG GST     | 170490   | 1.00 | 25.00  | 4,950.00 | 5.00       | 1,237.50 |

|   |        |       |           |                  |             |               |                   |                 |
|---|--------|-------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                                  |        |       |           | <b>Total Qty</b> | <b>3.00</b> | <b>105.00</b> | Basic Amount      | 3,623.50        |
| Note  |        |       |           |                  |             |               | Oth.Charges       | 38.82           |
| DALALI  | MUDDAT | WAGES | ROUND OFF |                  |             |               | CGST TAX          | 31.34           |
| 8.19  | 18.13  | 12.30 | 0.20      |                  |             |               | SGST TAX          | 31.34           |
| <b>Amount Chargeable (In Words ):</b>                 |        |       |           |                  |             |               | <b>Net Amount</b> | <b>3,725.00</b> |
| Rupees Three Thousand Seven Hundred Twenty Five Only. |        |       |           |                  |             |               |                   |                 |

HSN:11010000=CGST0%+SGST0% On Rs.2408.64=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68

**BANK DETAILS:**

**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 : **12667.00 Dr**