

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: 07/11/2024

Invoice No.: SL9067

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	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges	Total Qty	2.00	55.00	Basic Amount	3,815.00
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Note	Oth.Charges	17.58
DALALI WAGES PACKING ROUND OFF	CGST TAX	29.71
5.88 8.80 3.00 - 0.10	SGST TAX	29.71
Amount Chargeable (In Words):	Net Amount	3,892.00
Rupees Three Thousand Eight Hundred Ninety Two 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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 3892.00 Dr