

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 LAL KOTHI Phone no. GST NO UnRegistered	Dated: 14/05/2024		Invoice No.:	SL1850
	Challan No.:			
	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 DT 30 KG	110100	1.00	30.00	865.00	0.00	865.00
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	2,040.00
Note					Oth.Charges	25.46
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	29.77
6.88	10.21	8.40	-	0.03	SGST TAX	29.77
Amount Chargeable (In Words):					Net Amount	2,125.00
Rupees Two Thousand One Hundred Twenty Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.874.53=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice