

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 01/10/2024

Invoice No.: SL7454

Ref. No.:

LAL KOTHI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAL KOTHI
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00
2	AATA	110100	5.00	250.00	1,671.00	0.00	8,355.00
3	MAIDA 50 KG	110100	2.00	100.00	1,721.00	0.00	3,442.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

Other Charges				Total Qty	13.00	430.00	Basic Amount	14,912.00	
Note							Oth.Charges	77.50	
DALALI	MUDDAT	WAGES	ROUND OFF					CGST TAX	42.75
9.05	24.26	44.40	- 0.21					SGST TAX	42.75
Amount Chargeable (In Words):							Net Amount	15,075.00	
Rupees Fifteen Thousand Seventy Five 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **22359.00 Dr**