

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : SHRI GANESH BHANDAR LAL KOTHI

Dated: 13/04/2024

Invoice No.:	SL577
--------------	-------

Challan No.:

LAL KOTHI

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

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

Transport: SULTAN

Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges		Total Qty	3.00	130.00	Basic Amount	2,150.00
Note					Oth.Charges	33.00
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
8.75	10.75	13.20	0.30		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,183.00
Rupees Two Thousand One Hundred Eighty Three Only.						

HSN:19041020=CGST0%+SGST0% On Rs.1367.70=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Declaration

PHONE PAY: 8619675753

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

