

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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: 06/05/2024**

Invoice No.:	SL1478
--------------	--------

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	1,411.00	0.00	1,411.00
2	MAIDA DT 30 KG	110100	1.00	30.00	875.00	0.00	875.00
3	MURMURA	190410	1.00	10.00	6,200.00	5.00	620.00
4	MURMURA	190410	1.00	10.00	5,600.00	5.00	560.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	3,466.00
Note					Oth.Charges	41.04
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	29.98
7.90	17.34	15.90	-	0.10	SGST TAX	29.98
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,567.00</b>
Rupees Three Thousand Five Hundred Sixty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2308.14=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 Jursdiction Only.

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

**PHONE PAY: 8619675753**

## Scan & Pay



**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice