

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 LAL KOTHI Phone no. GST NO UnRegistered	Dated: 17/12/2024	Invoice No.: SL10713
	Ref. No.:	
	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	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	CHOLA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges		Total Qty	3.00	85.00	Basic Amount	5,077.50
Note					Oth.Charges	33.02
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	33.24
7.56	12.34	12.80	0.32		SGST TAX	33.24
Amount Chargeable (In Words):					Net Amount	5,177.00
Rupees Five Thousand and One Hundred Seventy Seven Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5220.00 Dr**