

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 : AIRAN TRADERS LALKOTI

Dated: 15/07/2024

Invoice No.:	SL4416
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Ref. No.:

LAL KOTHI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAL KOTHI
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Transport: SETH

Broker DL ANIL KHANDELWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

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Other Charges					Total Qty	1.00	50.00	Basic Amount	2,230.50
Note								Oth.Charges	29.48
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	56.51
11.15	11.15	4.50	3.00	- 0.32				SGST TAX	56.51
Amount Chargeable (In Words):								Net Amount	2,373.00
Rupees Two Thousand Three Hundred Seventy Three 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2373.00 Dr**