

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 08/10/2024**

Invoice No.:	SL7806
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Ref. No.:

LAL KOTHI

Phone no.

<b>GST NO</b>	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	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges				Total Qty	2.00	70.00	Basic Amount	2,972.00
Note							Oth.Charges	31.84
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	76.08
7.26	14.87	9.40	0.31				SGST TAX	76.08
Amount Chargeable (In Words ):							Net Amount	3,156.00
Rupees Three Thousand One Hundred Fifty Six 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. &amp; O.E.

Total Outstanding Balance : **61849.00 Dr**