

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 : SHANKAR MISTHAN BHANDAR LAL KOTHI

Dated: 04/05/2024

Invoice No.:	SL1429
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Challan No.:

LAL KOTHI

Phone no. 9352841071

GST NO	UnRegistered
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Truck No

Destination	LAL KOTHI
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Transport:	RAMESH
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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	8.00	400.00	1,441.00	0.00	11,528.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00

Other Charges					Total Qty	11.00	495.00	Basic Amount	15,079.00
Note								Oth.Charges	149.70
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.65
19.75	75.40	48.90	6.00	- 0.35				SGST TAX	54.65
Amount Chargeable (In Words):								Net Amount	15,338.00
Rupees Fifteen Thousand Three Hundred Thirty Eight Only.									

HSN:11010000=CGST0%+SGST0% On Rs.13043.15=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 Jurisdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice