

## 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: 20/09/2024**

Invoice No.:	SL7124
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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:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,651.00	0.00	3,302.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>120.00</b>	Basic Amount	4,563.00
Note							Oth.Charges	43.80
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	76.60
8.31	22.82	13.00	-	0.33			SGST TAX	76.60
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,760.00</b>
Rupees Four Thousand Seven Hundred Sixty 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. &amp; O.E.

Total Outstanding Balance : **6761.00 Dr**