

## 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: 13/05/2024**

Invoice No.:	SL1780
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Challan 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

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,400.00	5.00	540.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>30.00</b>	Basic Amount	1,730.00
Note								Oth.Charges	29.02
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	43.99
8.65	8.65	7.20	5.00	- 0.48				SGST TAX	43.99
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>1,847.00</b>
Rupees One Thousand Eight Hundred Forty Seven Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1759.50=Tax:87.98

**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