

## 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: 18/04/2024**

Invoice No.:	SL785
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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:** SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SALT	2501	2.00	100.00	400.00	0.00	800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>3,050.00</b>
Note							<b>Oth.Charges</b>	<b>45.00</b>
DALALI	MUDDAT	WAGES	PACKING				<b>CGST TAX</b>	<b>57.00</b>
13.25	15.25	13.50	3.00				<b>SGST TAX</b>	<b>57.00</b>
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>3,209.00</b>
Rupees Three Thousand Two Hundred Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00, H

**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