

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : AIRAN TRADERS LALKOTI**

**Dated: 17/09/2024**

**Invoice No.:** SL6975

Ref. No.:

LAL KOTHI

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |           |
|-------------|-----------|
| Destination | LAL KOTHI |
|-------------|-----------|

**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     | BOORA 50 KG GST      | 170490   | 1.00 | 50.00  | 4,461.00 | 5.00       | 2,230.50 |
| 2     | MURMURA              | 190410   | 2.00 | 20.00  | 6,800.00 | 5.00       | 1,360.00 |
| 3     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.70  | 8,800.00 | 0.00       | 2,701.60 |

|   |       |         |       |                  |             |               |                     |                 |
|---|-------|---------|-------|------------------|-------------|---------------|---------------------|-----------------|
| <b>Other Charges</b>                            |       |         |       | <b>Total Qty</b> | <b>4.00</b> | <b>100.70</b> | <b>Basic Amount</b> | <b>6,292.10</b> |
| Note  |       |         |       |                  |             |               | <b>Oth.Charges</b>  | <b>39.64</b>    |
| DALALI  | WAGES | PACKING | ROUND | OFF              |             |               | <b>CGST TAX</b>     | <b>90.63</b>    |
| 17.95   | 18.20 | 3.00    | 0.49  |                  |             |               | <b>SGST TAX</b>     | <b>90.63</b>    |
| <b>Amount Chargeable (In Words ):</b>           |       |         |       |                  |             |               | <b>Net Amount</b>   | <b>6,513.00</b> |
| Rupees Six Thousand Five Hundred Thirteen 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 : **6740.00 Dr**