

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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: 25/11/2024

Invoice No.:	SL9839
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Ref. No.:

LAL KOTHI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAL KOTHI
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Transport: RAMESH

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	5.00	250.00	1,781.00	0.00	8,905.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	SALT	250100	2.00	100.00	1,125.00	0.00	2,250.00
4	KALA CHANA 30 KG MTP S DANA	071320	1.00	30.00	5,600.00	0.00	1,680.00
5	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
6	PATASHA 10 KG	170490	1.00	10.00	5,400.00	5.00	540.00

Other Charges					Total Qty	11.00	460.00	Basic Amount	15,675.00
Note								Oth.Charges	158.62
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	39.69
24.20	78.38	53.20	3.00	- 0.16				SGST TAX	39.69
Amount Chargeable (In Words):								Net Amount	15,913.00
Rupees Fifteen Thousand Nine 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

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23077.00 Dr**