

## 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 : AIRAN TRADERS LALKOTI**

**Dated: 05/09/2024**

Invoice No.:	SL6445
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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:	RAMESH
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**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	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
2	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,451.00	5.00	4,451.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>300.00</b>	Basic Amount	22,372.00
Note								Oth.Charges	97.42
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	112.79
23.26	30.87	37.00	6.00	0.29				SGST TAX	112.79
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>22,695.00</b>
Rupees Twenty Two Thousand Six Hundred Ninety Five 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **22695.00 Dr**