

## 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 : RIDDHI SIDDHI SWEETS GOPALPURA**

**Dated: 10/06/2024**

Invoice No.:	SL2913
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3 AND 4, J D A MARKET, GOPALPURA  
GOPALPURA

Phone no.

**GST NO** 08AAMPA9650Q1Z0

**Broker** DL ANIL KHANDELWAL

Challan No.:

Truck No

Destination	GOPALPURA
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**Transport:** LAXMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,481.00	0.00	5,924.00
2	MAIDA 50 KG	110100	6.00	300.00	1,551.00	0.00	9,306.00
3	MATAR MTP 30 KG	071310	1.00	29.80	8,200.00	0.00	2,443.60
4	MUNGFALI GULA	120210	1.00	49.60	11,600.00	5.00	5,753.60

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>579.40</b>	Basic Amount	23,427.20
Note							Oth.Charges	232.02
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	145.39
60.99	117.14	53.70	0.19				SGST TAX	145.39
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>23,950.00</b>
Rupees Twenty Three Thousand Nine Hundred Fifty Only.								

HSN:11010000=CGST0%+SGST0% On Rs.15371.15=Tax:0.00, HSN:071310=CGST0%+SGST0% On Rs.2472.24=Tax:0.00, HSN:120210=CGST2.5%+SGST2.5% On Rs.5815.64=Tax:290.78

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

**PHONE PAY: 8619675753**

## Scan & Pay



### 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. &amp; O.E.

Total Outstanding Balance : **86044.00 Dr**