

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 : BHORILAL JI HALWAI RAISAR

Dated: 13/04/2024

Invoice No.: SL537

Challan No.:

RAISAR

Phone no. 9928504197

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	25.00	1,125.00	1,391.00	0.00	34,775.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,380.00	5.00	4,380.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BESAN 30 KG	110610	3.00	90.00	7,800.00	0.00	7,020.00

Other Charges				Total Qty	31.00	1,345.00	Basic Amount	48,395.00
Note							Oth.Charges	89.16
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	110.42
57.00	25.80	6.00	0.36				SGST TAX	110.42
Amount Chargeable (In Words):							Net Amount	48,705.00
Rupees Forty Eight Thousand Seven Hundred Five Only.								

HSN:11010000=CGST0%+SGST0% On Rs.34775.00=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice