

## 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 : NANDLAL JI RAISAR**

**Dated: 18/04/2024**

Invoice No.:	SL791
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Challan No.:

RAISAR

Phone no. 8107415588

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	6.00	180.00	7,950.00	0.00	14,310.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
3	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
5	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
6	DHANIYA 30 KG	090921	1.00	30.20	10,500.00	5.00	3,171.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>415.20</b>	Basic Amount	27,684.50
Note							Oth.Charges	198.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	222.11
138.43	51.30	9.00	-	0.45			SGST TAX	222.11
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>28,327.00</b>
Rupees Twenty Eight Thousand Three Hundred Twenty Seven Only.								

HSN:110610=CGST0%+SGST0% On Rs.14406.75=Tax:0.00, HSN:

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

**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 Jursdiction Only.

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

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice