

## 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 : **BADRI JODHPUR MISTHAN BHANDAR  
ACHROL**

**Dated: 28/03/2024**

**Invoice No.:** SL3311

Challan No.:

ACHROL

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |        |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

**Transport:** BABULAL JI RJ14-GH-6625

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 50 KG          | 1101     | 2.00 | 100.00 | 1,500.00 | 0.00       | 3,000.00 |
| 2     | BOORA 25 KG GST      | 170490   | 1.00 | 25.00  | 4,250.00 | 5.00       | 1,062.50 |

|  |       |         |       |                  |             |               |                   |                 |
|--|-------|---------|-------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                               |       |         |       | <b>Total Qty</b> | <b>3.00</b> | <b>125.00</b> | Basic Amount      | 4,062.50        |
| Note   |       |         |       |                  |             |               | Oth.Charges       | 36.74           |
| MUDDAT   | WAGES | PACKING | ROUND | OFF              |             |               | CGST TAX          | 26.88           |
| 20.31  | 13.20 | 3.00    | 0.23  |                  |             |               | SGST TAX          | 26.88           |
| <b>Amount Chargeable (In Words ):</b>              |       |         |       |                  |             |               | <b>Net Amount</b> | <b>4,153.00</b> |
| Rupees Four Thousand One Hundred Fifty Three Only. |       |         |       |                  |             |               |                   |                 |

HSN:1101=CGST0%+SGST0% On Rs.3024.00=Tax:0.00, HSN:170

**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