

## 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 : BHORILAL JI HALWAI RAISAR

**Dated: 15/06/2024**

Invoice No.:	SL3115
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Challan No.:

RAISAR

Phone no. 9928504197

GST NO UnRegistered

Truck No JAIRAM 2017

Destination	RAISAR
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MAIDA 50 KG	110100	3.00	150.00	1,451.00	0.00	4,353.00
3	BESAN 30 KG 3+2	110610	5.00	150.00	8,800.00	0.00	13,200.00
4	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>490.00</b>	Basic Amount	30,753.00
Note							Oth.Charges	199.12
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	113.44
137.27	56.10	6.00	- 0.25				SGST TAX	113.44
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>31,179.00</b>
Rupees Thirty One Thousand One Hundred Seventy Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88, HSN:11010000=CGST0%+SGST0% On Rs.4388.27=Tax:0.00,  
HSN:110610=CGST0%+SGST0% On Rs.18722.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3304.20=Tax:0.00

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **64771.00 Dr**