

## 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: 11/10/2024**

Invoice No.:	SL7996
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**Ref. No.:**

RAISAR

Phone no. 9928504197

<b>GST NO</b>	UnRegistered
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**Truck No** MUKESH JI

Destination	RAISAR
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Transport: SELF

**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	5.00	150.00	9,100.00	0.00	13,650.00
2	BESAN 30 KG	110610	4.00	120.00	9,250.00	0.00	11,100.00
3	AATA	110100	3.00	150.00	1,706.00	0.00	5,118.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
5	BOORA 50 KG GST	170490	4.00	200.00	4,500.00	5.00	9,000.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>18.00</b>	<b>680.00</b>	Basic Amount	45,168.00
Note							Oth.Charges	290.14
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	226.93
194.34	83.40	12.00	0.40				SGST TAX	226.93
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>45,912.00</b>
Rupees Forty Five Thousand Nine Hundred Twelve Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**PHONE PAY: 8619675753**

### 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 : **111870.00 Dr**