

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

**Dated: 28/03/2024**

Invoice No.:	SL3311
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Challan No.:

ACHROL

Phone no.

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

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

**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	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
3	BESAN 30 KG	1106	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>155.00</b>	Basic Amount	6,282.50
Note							Oth.Charges	51.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.88
31.41	17.40	3.00	-	0.07			SGST TAX	26.88
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,388.00</b>
Rupees Six Thousand Three Hundred Eighty Eight 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**

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice