

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : BRIJ VATIKA SWEETS NAMKEEN  
MAHESH NAGAR**

134, AVADHPURI-IIJAIPUR, MAHESH  
JAIPUR

Phone no.

GST NO 08BKJPS1392H1ZR

**Broker** DL ANIL KHANDELWAL

**Dated: 13/07/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL4310 |
|--------------|--------|

**Ref. No.:**

Truck No

Destination JAIPUR

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 50 KG          | 110100   | 6.00 | 300.00 | 1,651.00 | 0.00       | 9,906.00 |
| 2     | BOORA 25 KG GST      | 170490   | 4.00 | 100.00 | 4,400.00 | 5.00       | 4,400.00 |

|   |        |       |         |           |                  |              |               |                   |                  |
|---|--------|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                    |        |       |         |           | <b>Total Qty</b> | <b>10.00</b> | <b>400.00</b> | Basic Amount      | 14,306.00        |
| Note  |        |       |         |           |                  |              |               | Oth.Charges       | 196.48           |
| DALALI  | MUDDAT | WAGES | PACKING | ROUND OFF |                  |              |               | CGST TAX          | 111.76           |
| 71.53   | 71.53  | 41.40 | 12.00   | 0.02      |                  |              |               | SGST TAX          | 111.76           |
| <b>Amount Chargeable (In Words):</b>                    |        |       |         |           |                  |              |               | <b>Net Amount</b> | <b>14,726.00</b> |
| Rupees Fourteen Thousand Seven Hundred Twenty Six Only. |        |       |         |           |                  |              |               |                   |                  |

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : **24458.00 Dr**