

## 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 27/03/2024**

Invoice No.:	SL3263
--------------	--------

Challan No.:

KHAWARANI JI

Phone no.

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

Truck No

Destination	KHAWARANI JI
-------------	--------------

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
2	SOOJI 50 KG	1106	5.00	250.00	1,541.00	0.00	7,705.00
3	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
4	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
6	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00

<b>Other Charges</b>	Total Qty	17.00	690.00	Basic Amount	27,002.00
Note				Oth.Charges	72.90
WAGES ROUND OFF				CGST TAX	150.55
73.20 - 0.30				SGST TAX	150.55
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>27,376.00</b>
Rupees Twenty Seven Thousand Three Hundred Seventy Six Only.					

HSN:1101=CGST0%+SGST0% On Rs.7277.50=Tax:0.00, HSN:110

**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. &amp; O.E.

This is Computer Generated Invoice