

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 06/06/2024

Invoice No.: SL2767

Challan No.:

RAISAR

Phone no. 9928504197

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: SELF

Broker

	E-way Bill No
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	MAIDA 50 KG	110100	3.00	150.00	1,421.00	0.00	4,263.00
5	BESAN 30 KG	110610	3.00	90.00	8,700.00	0.00	7,830.00
6	BESAN 30 KG	110610	2.00	60.00	8,900.00	0.00	5,340.00
7	BESAN 30 KG	110610	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges				Total Qty	14.00	520.00	Basic Amount	33,183.00
Note							Oth.Charges	182.12
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	113.44
115.65	60.30	6.00	0.17				SGST TAX	113.44
Amount Chargeable (In Words):							Net Amount	33,592.00
Rupees Thirty Three Thousand Five Hundred Ninety Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88, HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2584.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.4276.50=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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **88323.00 Dr**