

## 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: 15/10/2024**

**Invoice No.:** SL8154

Ref. No.:

RAISAR

Phone no. 9928504197

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

Destination	RAISAR
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
3	BESAN 30 KG	110610	5.00	150.00	9,100.00	0.00	13,650.00
4	BESAN 30 KG	110610	1.00	30.00	9,100.00	0.00	2,730.00
5	BESAN 30 KG	110610	4.00	120.00	9,250.00	0.00	11,100.00
6	CHANA DAL 30 KG	071390	1.00	30.00	9,100.00	0.00	2,730.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>18.00</b>	<b>660.00</b>	Basic Amount	44,403.00
Note							Oth.Charges	300.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	170.19
208.37	82.80	9.00	0.45				SGST TAX	170.19
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>45,044.00</b>
Rupees Forty Five Thousand Forty Four 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 : **113612.00 Dr**