

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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: 02/04/2024

Invoice No.: SL28

Challan No.:

RAISAR

Phone no. 9928504197

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAISAR
-------------	--------

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,451.00	0.00	4,353.00
2	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
3	BESAN 30 KG	1106	3.00	90.00	7,100.00	0.00	6,390.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	BOORA 50 KG GST	170490	3.00	150.00	4,350.00	5.00	6,525.00

Other Charges				Total Qty	13.00	510.00	Basic Amount	27,138.00
Note							Oth.Charges	184.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	164.50
118.75	56.40	9.00	-	0.15			SGST TAX	164.50
Amount Chargeable (In Words):							Net Amount	27,651.00
Rupees Twenty Seven Thousand Six Hundred Fifty One Only.								

HSN:1101=CGST0%+SGST0% On Rs.4388.27=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. & O.E.

This is Computer Generated Invoice