

## 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 : JODHPUR MISHTHAN BHANDAR  
DHULA ( PRATAP)**

**Dated: 27/08/2024**

Invoice No.:	SL6108
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Ref. No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** PRATAP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	MAIDA 50 KG	110100	2.00	100.00	1,721.00	0.00	3,442.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>125.00</b>	<b>Basic Amount</b>	<b>4,517.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>39.62</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>27.19</b>
22.59	14.40	3.00	- 0.37				<b>SGST TAX</b>	<b>27.19</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,611.00</b>
Rupees Four Thousand Six Hundred Eleven 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 : **4611.00 Dr**