

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: 09/05/2024

Invoice No.: SL1673

Challan No.:

RAISAR

Truck No 2287

Phone no. 9928504197

Destination	RAISAR
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GST NO	UnRegistered
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,401.00	0.00	5,604.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
4	BESAN 30 KG	110610	4.00	120.00	7,950.00	0.00	9,540.00
5	BESAN 30 KG	110610	3.00	90.00	8,100.00	0.00	7,290.00

Other Charges				Total Qty	14.00	510.00	Basic Amount	26,934.00
Note							Oth.Charges	203.78
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	113.61
134.67	60.30	9.00	-	0.19			SGST TAX	113.61
Amount Chargeable (In Words):							Net Amount	27,365.00
Rupees Twenty Seven Thousand Three Hundred Sixty Five Only.								

HSN:11010000=CGST0%+SGST0% On Rs.5650.02=Tax:0.00,
BANK BETTA H.C.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice