

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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: 24/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5987 |
|--------------|--------|

**Ref. No.:**

RAISAR

Phone no. 9928504197

|               |              |
|---------------|--------------|
| <b>GST NO</b> | 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     | BESAN 30 KG          | 110610   | 3.00 | 90.00  | 9,500.00 | 0.00       | 8,550.00 |
| 2     | AATA                 | 110100   | 2.00 | 90.00  | 1,461.00 | 0.00       | 2,922.00 |
| 3     | BOORA 50 KG GST      | 170490   | 2.00 | 100.00 | 4,481.00 | 5.00       | 4,481.00 |

|  |       |         |       |                  |             |               |                     |                  |
|--|-------|---------|-------|------------------|-------------|---------------|---------------------|------------------|
| <b>Other Charges</b>                                   |       |         |       | <b>Total Qty</b> | <b>7.00</b> | <b>280.00</b> | <b>Basic Amount</b> | <b>15,953.00</b> |
| <b>Note</b>  |       |         |       |                  |             |               | <b>Oth.Charges</b>  | <b>104.02</b>    |
| MUDDAT   | WAGES | PACKING | ROUND | OFF              |             |               | <b>CGST TAX</b>     | <b>112.99</b>    |
| 65.16  | 33.20 | 6.00    | -     | 0.34             |             |               | <b>SGST TAX</b>     | <b>112.99</b>    |
| <b>Amount Chargeable (In Words ):</b>                  |       |         |       |                  |             |               | <b>Net Amount</b>   | <b>16,283.00</b> |
| Rupees Sixteen Thousand Two Hundred Eighty Three 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **27999.00 Dr**