

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 15/04/2024

Invoice No.: SL638

Challan No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,800.00	0.00	11,700.00
2	BESAN 30 KG	110610	5.00	150.00	7,800.00	0.00	11,700.00
3	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00
4	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00
5	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
6	BOORA 25 KG GST	170490	4.00	100.00	4,650.00	5.00	4,650.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges				Total Qty	24.00	635.00	Basic Amount	39,462.00
Note							Oth.Charges	316.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	215.07
197.31	97.80	22.00	-	0.25			SGST TAX	215.07
Amount Chargeable (In Words):							Net Amount	40,209.00
Rupees Forty Thousand Two Hundred Nine Only.								

HSN:110610=CGST0%+SGST0% On Rs.28331.10=Tax:0.00, HSN:

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 Jursdiction Only.

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

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

