

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 27/02/2024

Invoice No.:	SL2183
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Challan No.:

RAISAR

Phone no. 9929287305

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

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	1106	8.00	240.00	7,400.00	0.00	17,760.00
2	BESAN 30 KG	1106	6.00	180.00	7,400.00	0.00	13,320.00
3	BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00
4	MAIDA 50 KG	1101	3.00	150.00	1,441.00	0.00	4,323.00
5	BOORA 50 KG GST	170490	3.00	150.00	4,360.00	5.00	6,540.00
6	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges				Total Qty	25.00	870.00	Basic Amount	55,233.00
Note							Oth.Charges	348.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	164.88
232.22	106.80	9.00	0.22				SGST TAX	164.88
Amount Chargeable (In Words):							Net Amount	55,911.00
Rupees Fifty Five Thousand Nine Hundred Eleven Only.								

HSN:1106=CGST0%+SGST0% On Rs.35580.00=Tax:0.00, HSN:11

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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. & O.E.

This is Computer Generated Invoice