

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : BHORILAL JI HALWAI RAISAR

**Dated: 03/02/2025**

**Invoice No.:** SL13040

**Ref. No.:**

RAISAR

Phone no. 9928504197

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

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,550.00	5.00	4,550.00
2	MAIDA 50 KG	110100	3.00	150.00	1,801.00	0.00	5,403.00
3	BESAN 30 KG	110610	4.00	120.00	7,225.00	0.00	8,670.00
4	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>490.00</b>	Basic Amount	28,403.00
Note							Oth.Charges	192.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	114.72
126.42	60.20	6.00	-	0.06			SGST TAX	114.72
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>28,825.00</b>
Rupees Twenty Eight Thousand Eight Hundred Twenty Five 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 : **62638.00 Dr**