

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 : KAILASH CHAND MAHESH CHAND
LAWAN**

Dated: 14/05/2024

Invoice No.:	SL1864
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Challan No.:

LAWAN

Truck No

Phone no.

Destination **LAWAN**

GST NO	UnRegistered
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Transport: RJ14-GH-9030

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR 30 KG	071331	1.00	29.80	10,600.00	0.00	3,158.80
4	SOOJI 30 KG	110100	1.00	26.00	3,600.00	0.00	936.00
5	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00

Other Charges				Total Qty	5.00	135.80	Basic Amount	10,444.80
Note							Oth.Charges	35.52
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.84
5.90	9.58	20.40	-	0.36			SGST TAX	24.84
Amount Chargeable (In Words):							Net Amount	10,530.00
Rupees Ten Thousand Five Hundred Thirty Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6257.20=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.6257.20=Tax:0.00

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

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice