

## TAX INVOICE

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

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 : BHERU JI LADIPURA**

**Dated: 09/03/2024**

**Invoice No.:** SL2603

Challan No.:

LADIPURA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	LADIPURA
-------------	----------

**Transport:**

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	SOOJI PACKING	1102	1.00	25.00	3,670.00	5.00	917.50
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
6	MAIDA PACKING	1101	1.00	25.00	3,620.00	5.00	905.00
7	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
8	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50

<b>Other Charges</b>		Total Qty	9.00	225.00	Basic Amount	14,780.00
Note					Oth.Charges	44.60
WAGES	PACKING				CGST TAX	112.20
36.60	8.00				SGST TAX	112.20
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>15,049.00</b>
Rupees Fifteen Thousand Forty Nine Only.						

HSN:07133100=CGST0%+SGST0% On Rs.5948.40=Tax:0.00, HSN

**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