

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 : NANDLAL JI RAISAR

Dated: 27/02/2024

Invoice No.: SL2184

Challan No.:

RAISAR

Phone no. 8107415588

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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
3	MAIDA 50 KG	1101	1.00	50.00	1,441.00	0.00	1,441.00
4	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,360.00	5.00	4,360.00
6	MAKHANA 25 KG	1701	5.00	125.00	4,000.00	5.00	5,000.00
7	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00
8	BESAN 30 KG 7+1	1106	8.00	240.00	7,400.00	0.00	17,760.00

Other Charges			Total Qty	22.00	668.00	Basic Amount	38,684.50
Note						Oth.Charges	300.14
MUDDAT	WAGES	PACKING				CGST TAX	288.68
160.74	130.40	9.00				SGST TAX	288.68
Amount Chargeable (In Words):						Net Amount	39,562.00
Rupees Thirty Nine Thousand Five Hundred Sixty Two Only.							

HSN:07133100=CGST0%+SGST0% On Rs.6540.00=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