

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 : BALAJI TRADERS DURGAPURA

Dated: 06/03/2024

Invoice No.:	SL2450
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Challan No.:

JAIPUR

Phone no. 9829510029

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: RJ14-GN-0160

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00
3	CHOULA MOGAR 30 KG	071335	1.00	29.20	8,800.00	0.00	2,569.60
4	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00

Other Charges					Total Qty	9.00	249.20	Basic Amount	19,989.60
Note								Oth.Charges	123.34
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	108.03
36.70	36.70	37.80	12.00	0.14				SGST TAX	108.03
Amount Chargeable (In Words):								Net Amount	20,329.00
Rupees Twenty Thousand Three Hundred Twenty Nine Only.									

HSN:07133100=CGST0%+SGST0% On Rs.6600.00=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