

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 : SHYAM AND COM LUNIYAWAS

Dated: 05/04/2024

Invoice No.: SL146

Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,441.00	0.00	5,764.00
2	MAIDA 50 KG	1101	3.00	150.00	1,541.00	0.00	4,623.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
4	KALA CHANA 30 KG MTP	0713	2.00	60.00	5,300.00	0.00	3,180.00
5	MAKHANA 25 KG	1701	3.00	75.00	4,000.00	5.00	3,000.00
6	CHANA DAL 30 KG	071390	2.00	60.00	6,950.00	0.00	4,170.00

Other Charges		Total Qty	15.00	570.00	Basic Amount	21,949.50
Note					Oth.Charges	152.10
MUDDAT	WAGES	ROUND	OFF		CGST TAX	106.20
88.90	62.70	0.50			SGST TAX	106.20
Amount Chargeable (In Words):					Net Amount	22,314.00
Rupees Twenty Two Thousand Three Hundred Fourteen Only.						

HSN:1101=CGST0%+SGST0% On Rs.10470.44=Tax:0.00, HSN:17

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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