

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : NANDLAL JI RAISAR

Dated: 06/04/2024

Invoice No.: SL203

Challan No.:

RAISAR

Phone no. 8107415588

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,350.00	5.00	6,525.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
5	BESAN 30 KG	110610	3.00	90.00	7,200.00	0.00	6,480.00
6	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
8	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
9	K CHANA MTP 30 KG	071320	2.00	60.00	9,000.00	0.00	5,400.00
10	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00

Other Charges	Total Qty	17.00	555.00	Basic Amount	34,270.50
Note				Oth.Charges	228.82
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	404.34
139.27	71.40	18.00	0.15	SGST TAX	404.34
Amount Chargeable (In Words):				Net Amount	35,308.00
Rupees Thirty Five Thousand Three Hundred Eight Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.9880.54=Tax:494.02, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



Declaration

PHONE PAY: 8619675753

- 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory