

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 : SHYAM AND COM LUNIYAWAS

Dated: 16/03/2024

Invoice No.: SL2874

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	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	RICE GST FREE	1006	2.00	60.00	5,300.00	0.00	3,180.00
4	AATA 30 KG	1101	5.00	130.00	3,100.00	0.00	4,030.00
5	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
6	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
7	MURMURA	1904	3.00	27.00	5,200.00	5.00	1,404.00
8	MAIDA 50 KG	1101	4.00	200.00	1,451.00	0.00	5,804.00

Other Charges Total Qty 21.00 627.00 Basic Amount 31,218.00

Note	Oth.Charges	182.90
MUDDAT WAGES ROUND OFF	CGST TAX	35.55
95.49 87.60 - 0.19	SGST TAX	35.55
Amount Chargeable (In Words):	Net Amount	31,472.00
Rupees Thirty One Thousand Four Hundred Seventy Two Only.		

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice