

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: 23/03/2024

Invoice No.: SL3170

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	5.00	250.00	1,581.00	0.00	7,905.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00
5	K CHANA MTP 30 KG	0713	1.00	30.00	13,800.00	0.00	4,140.00
6	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	CHOULA 30 KG	071335	1.00	30.00	10,400.00	0.00	3,120.00
9	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
10	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00
11	EXTRUDED SNACK PELLET BINDI, PAPAD	190590	2.00	50.00	4,200.00	5.00	2,100.00
12	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges	Total Qty	24.00	768.00	Basic Amount	53,511.00
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Note	Oth.Charges	253.72
MUDDAT WAGES ROUND OFF	CGST TAX	76.64
153.41 99.90 0.41	SGST TAX	76.64
Amount Chargeable (In Words):	Net Amount	53,918.00
Rupees Fifty Three Thousand Nine Hundred Eighteen Only.		

HSN:1101=CGST0%+SGST0% On Rs.7967.03=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



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