

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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 : SHYAM AND COM LUNIYAWAS

Dated: 09/03/2024

Invoice No.: SL2609

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	3.00	150.00	1,581.00	0.00	4,743.00
2	AATA 30 KG	1101	3.00	78.00	3,050.00	0.00	2,379.00
3	BOORA 25 KG GST	170490	6.00	150.00	4,175.00	5.00	6,262.50
4	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
7	POHA PACKING	190410	2.00	40.00	4,900.00	5.00	1,960.00
8	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
9	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
10	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	26.00	778.00	Basic Amount	47,594.50
Note				Oth.Charges	227.78
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	207.86
100.73	108.90	18.00	0.15	SGST TAX	207.86
Amount Chargeable (In Words ):				Net Amount	48,238.00
Rupees Forty Eight Thousand Two Hundred Thirty Eight Only.					

HSN:1101=CGST0%+SGST0% On Rs.7183.72=Tax:0.00, HSN:170

## Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

This is Computer Generated Invoice