

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: 03/05/2024

Invoice No.: SL1372

Challan No.:

RAISAR

Phone no. 8107415588

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
3	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
4	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
6	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
9	RICE GST FREE	100610	2.00	60.00	6,100.00	0.00	3,660.00

Other Charges				Total Qty	10.00	300.00	Basic Amount	23,153.00
Note							Oth.Charges	104.38
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.31
57.28	43.80	3.00	0.30				SGST TAX	29.31
Amount Chargeable (In Words):							Net Amount	23,316.00
Rupees Twenty Three Thousand Three Hundred Sixteen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.7028.40=Tax:0.00,
 BANK OF BARODA

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice