

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: 29/02/2024

Invoice No.: SL2255

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	BESAN 30 KG	1106	3.00	90.00	7,400.00	0.00	6,660.00
2	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00
4	CHOULA 30 KG	071335	1.00	30.00	10,000.00	0.00	3,000.00
5	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00
7	MAIDA 50 KG	1101	3.00	150.00	1,441.00	0.00	4,323.00
8	MAIDA 50 KG	1101	3.00	150.00	1,541.00	0.00	4,623.00
9	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
10	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
11	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
12	K CHANA MTP 30 KG	0713	1.00	30.00	10,500.00	0.00	3,150.00
13	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
14	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
15	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
16	ARHAR DAL 30 KG	071360	2.00	60.00	14,600.00	0.00	8,760.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges			Total Qty	32.00	1,052.00	Basic Amount	73,723.00	
Note						Oth.Charges	320.78	
MUDDAT	WAGES	PACKING					CGST TAX	135.61
179.18	135.60	6.00					SGST TAX	135.61
Amount Chargeable (In Words):						Net Amount	74,315.00	
Rupees Seventy Four Thousand Three Hundred Fifteen Only.								
HSN:1106=CGST0%+SGST0% On Rs.6660.00=Tax:0.00, HSN:071								
<u>Bankers Details :</u>								
JANA SMALL FINANCE BANK LTD						Scan & Pay 		
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590								
<u>Declaration</u>						SANWARIA SALES CORPORATION		
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.								
						Authorised Signatory		