

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: 18/03/2024

Invoice No.: SL2972

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	1.00	30.00	11,900.00	0.00	3,570.00
2	MAIDA 50 KG	1101	5.00	250.00	1,581.00	0.00	7,905.00
3	BESAN 30 KG	1106	4.00	120.00	7,300.00	0.00	8,760.00
4	MOONG DAL 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
5	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
6	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
7	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,100.00	0.00	3,030.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
9	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00
10	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
11	RICE GST FREE	1006	2.00	60.00	6,400.00	0.00	3,840.00

Other Charges	Total Qty	26.00	768.00	Basic Amount	52,483.00
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Note	Oth.Charges	267.24
MUDDAT WAGES ROUND OFF	CGST TAX	101.38
155.03 112.50 - 0.29	SGST TAX	101.38
Amount Chargeable (In Words):	Net Amount	52,953.00
Rupees Fifty Two Thousand Nine Hundred Fifty Three Only.		

HSN:07133100=CGST0%+SGST0% On Rs.12856.80=Tax:0.00, HS

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