

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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 : VANIK PUTRAH PRIVATE LIMITED  
MANSAROWAR**

**Dated: 15/03/2024**

Invoice No.:	SL2816
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08AAHCV4203G1ZH

**Transport:** SHAMBHU

**Broker** DL NARENDRA SINGH CHOUHAN

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,300.00	0.00	16,950.00
2	MURMURA	1904	3.00	30.00	4,800.00	5.00	1,440.00
3	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>198.00</b>	Basic Amount	19,335.00
Note							Oth.Charges	62.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	60.67
11.93	11.93	39.00	-	0.20			SGST TAX	60.67
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>19,519.00</b>
Rupees Nineteen Thousand Five Hundred Nineteen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.16971.00=Tax:0.00, HS

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice