

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 13/03/2024

Invoice No.: SL2771

Challan No.:

PADLI MEENA

Phone no.

GST NO 08AUQPJ1353D1ZP

Truck No

Destination PADLI MEENA

Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	13,500.00	0.00	4,050.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	11,400.00	0.00	13,680.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
6	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
7	CHANA DAL 30 KG	071390	6.00	180.00	7,000.00	0.00	12,600.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00
10	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
11	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

Other Charges	Total Qty	25.00	755.00	Basic Amount	62,961.00
Note				Oth.Charges	98.56
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	43.22
16.30 23.21 58.60 0.45				SGST TAX	43.22
Amount Chargeable (In Words):				Net Amount	63,146.00
Rupees Sixty Three Thousand One Hundred Forty Six Only.					

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1728.70=Tax:86.44,

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory