

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: 14/02/2024

Invoice No.: SL1739

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	MAIDA 50 KG	1101	5.00	250.00	1,531.00	0.00	7,655.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00
3	BESAN 30 KG	1106	5.00	150.00	7,600.00	0.00	11,400.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00
5	KABULI CHANA MTP 30 KG	071320	1.00	30.00	15,800.00	0.00	4,740.00
6	KABULI CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
7	MATAR MTP 30 KG	0713	1.00	30.00	5,400.00	0.00	1,620.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00
9	BOORA 25 KG GST	170490	2.00	50.00	4,180.00	5.00	2,090.00

Other Charges	Total Qty	23.00	770.00	Basic Amount	53,195.00
Note				Oth.Charges	276.52
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	104.74
166.08	98.10	12.00	0.34	SGST TAX	104.74
Amount Chargeable (In Words):				Net Amount	53,681.00
Rupees Fifty Three Thousand Six Hundred Eighty One Only.					

HSN:1101=CGST0%+SGST0% On Rs.7655.00=Tax:0.00, HSN:071

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

E. & O.E.

This is Computer Generated Invoice