

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHYAM AND COM LUNIYAWAS

Dated: 04/03/2024

Invoice No.:	SL2377
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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	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
3	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
4	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00
5	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
6	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
7	MURMURA	1904	1.00	9.00	5,250.00	5.00	472.50

Other Charges	Total Qty	9.00	189.00	Basic Amount	14,103.50
Note				Oth.Charges	107.88
MUDDAT	WAGES	ROUND	OFF	CGST TAX	97.31
70.52	37.80	-	0.44	SGST TAX	97.31
Amount Chargeable (In Words):				Net Amount	14,406.00
Rupees Fourteen Thousand Four Hundred Six Only.					

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3414.15=Tax:17

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