

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : NANDLAL JI RAISAR

Dated: 13/04/2024

Invoice No.:	SL536
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Challan No.:

RAISAR

Phone no. 8107415588

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,380.00	5.00	4,380.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
4	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
7	BESAN 30 KG	110610	8.00	240.00	7,800.00	0.00	18,720.00
8	BESAN 30 KG	110610	8.00	240.00	7,800.00	0.00	18,720.00

Other Charges				Total Qty	25.00	775.00	Basic Amount	57,562.50
Note							Oth.Charges	371.26
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	168.62
254.21	105.00	12.00	0.05				SGST TAX	168.62
Amount Chargeable (In Words):							Net Amount	58,271.00
Rupees Fifty Eight Thousand Two Hundred Seventy One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6744.71=Tax:337.24, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice