

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : SHYAM AND COM LUNIYAWAS

Dated: 18/03/2024

Invoice No.:	SL2913
--------------	--------

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	BESAN 30 KG	1106	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
4	RICE GST FREE	1006	2.00	60.00	5,300.00	0.00	3,180.00
5	K CHANA MTP 30 KG	0713	1.00	30.00	14,800.00	0.00	4,440.00
6	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00
7	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
8	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges		Total Qty	11.00	268.00	Basic Amount	23,255.00
Note					Oth.Charges	122.34
MUDDAT	WAGES	ROUND	OFF		CGST TAX	38.83
77.58	44.40	0.36			SGST TAX	38.83
Amount Chargeable (In Words):					Net Amount	23,455.00
Rupees Twenty Three Thousand Four Hundred Fifty Five Only.						

HSN:1106=CGST0%+SGST0% On Rs.4410.30=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice