

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: 03/04/2024

Invoice No.:	SL89
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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	MASOOR DAL 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	CHANA DAL 30 KG	071390	2.00	60.00	6,900.00	0.00	4,140.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,600.00	5.00	2,240.00
5	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges				Total Qty	9.00	245.00	Basic Amount	16,255.00
Note							Oth.Charges	58.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	82.45
16.33	36.00	6.00	-	0.23			SGST TAX	82.45
Amount Chargeable (In Words):							Net Amount	16,478.00
Rupees Sixteen Thousand Four Hundred Seventy Eight Only.								

HSN:07134000=CGST0%+SGST0% On Rs.8866.80=Tax:0.00, HSN

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