

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: 08/03/2024

Invoice No.: SL2557

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 | BOORA 25 KG GST | 170490 | 10.00 | 250.00 | 4,175.00 | 5.00 | 10,437.50 |
| 2 | KALA CHANA 30 KG MTP | 0713 | 1.00 | 30.00 | 6,800.00 | 0.00 | 2,040.00 |
| | | | | | | | |

| | | | | | | | | |
|---|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 11.00 | 280.00 | Basic Amount | 12,477.50 |
| Note | | | | | | | Oth.Charges | 138.42 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 264.04 |
| 62.39 | 46.20 | 30.00 | - | 0.17 | | | SGST TAX | 264.04 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 13,144.00 |
| Rupees Thirteen Thousand One Hundred Forty Four Only. | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.10561.69=Tax:528.08,

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