

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: 28/03/2024

Invoice No.: SL3289

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	SOOJI 50 KG	1106	3.00	150.00	1,551.00	0.00	4,653.00
2	MAIDA 50 KG	1101	10.00	500.00	1,451.00	0.00	14,510.00
3	CHOULA MOGAR 30 KG	071335	4.00	120.00	10,100.00	0.00	12,120.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
6	URAD DAL 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
7	EXTRUDED SNACK PELLET	190590	7.00	175.00	4,200.00	5.00	7,350.00
8	RICE GST FREE	1006	2.00	60.00	6,300.00	0.00	3,780.00
9	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00

Other Charges Total Qty 32.00 1,175.00 Basic Amount 58,013.00

Note	Oth.Charges	295.00
MUDDAT WAGES ROUND OFF	CGST TAX	206.50
161.52 133.50 - 0.02	SGST TAX	206.50
Amount Chargeable (In Words):	Net Amount	58,721.00
Rupees Fifty Eight Thousand Seven Hundred Twenty One Only.		

HSN:1106=CGST0%+SGST0% On Rs.4689.77=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



Declaration

PHONE PAY: 8619675753

- 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory