

## 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 : MAHENDRA GEN LAWAN

Dated: 20/03/2024

Invoice No.: SL3014

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
2	MOONG DAL 30 KG	071331	4.00	120.00	10,200.00	0.00	12,240.00
3	MALKA 30 KG	071340	4.00	120.00	7,300.00	0.00	8,760.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
6	BESAN 30 KG	1106	1.00	30.00	7,000.00	0.00	2,100.00
7	DHANIYA 30 KG	090921	2.00	59.80	10,400.00	5.00	6,219.20
8	RICE GST FREE	1006	2.00	60.00	6,250.00	0.00	3,750.00
9	NARIYAL BORI	080119	3.00	0.00	1,550.00	0.00	4,650.00
10	RAWA S	1104	1.00	30.00	3,900.00	0.00	1,170.00
11	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

Other Charges	Total Qty	24.00	604.80	Basic Amount	51,363.70
Note				Oth.Charges	104.02
WAGES ROUND OFF				CGST TAX	336.64
104.40 - 0.38				SGST TAX	336.64
Amount Chargeable (In Words ):				Net Amount	52,141.00
Rupees Fifty Two Thousand One Hundred Forty One Only.					

HSN:07133100=CGST0%+SGST0% On Rs.18685.20=Tax:0.00, HS

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay



## 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