

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : NANDLAL JI RAISAR

Dated: 09/03/2024

Invoice No.:	SL2623
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Challan No.:

RAISAR

Phone no. 8107415588

GST NO	UnRegistered
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Truck No RJ14-GR-1194

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,300.00	5.00	6,450.00
2	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
3	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges				Total Qty	10.00	360.00	Basic Amount	22,860.00
Note							Oth.Charges	165.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	162.62
114.30	42.90	9.00	-	0.44			SGST TAX	162.62
Amount Chargeable (In Words):								
Rupees Twenty Three Thousand Three Hundred Fifty One Only.							Net Amount	23,351.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6504.75=Tax:325.24, H

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