

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: 13/03/2024

Invoice No.: SL2747

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	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	RICE GST FREE	1006	3.00	90.00	5,300.00	0.00	4,770.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
4	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00
5	RAJMA	0713	1.00	30.00	14,500.00	0.00	4,350.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
7	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00
8	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
9	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00
10	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00

Other Charges	Total Qty	18.00	448.00	Basic Amount	31,806.00
Note				Oth.Charges	188.60
MUDDAT	WAGES ROUND OFF			CGST TAX	239.70
115.84	72.60	0.16		SGST TAX	239.70
Amount Chargeable (In Words):				Net Amount	32,474.00
Rupees Thirty Two Thousand Four Hundred Seventy Four Only.					

HSN:07139010=CGST0%+SGST0% On Rs.8656.80=Tax:0.00, HSN

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice