

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 : NANDLAL JI RAISAR

Dated: 11/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL437 |
|--------------|-------|

Challan No.:

RAISAR

Phone no. 8107415588

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

Transport: LAHRI GURJAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | SALT | 2501 | 1.00 | 50.00 | 580.00 | 0.00 | 580.00 |
| 2 | BESAN 30 KG | 110610 | 7.00 | 210.00 | 7,600.00 | 0.00 | 15,960.00 |
| 3 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 11,200.00 | 0.00 | 6,720.00 |
| 5 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,421.00 | 0.00 | 1,421.00 |
| 6 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 7 | SONF MTP & KKP | 090961 | 1.00 | 39.20 | 16,000.00 | 5.00 | 6,272.00 |
| | | | | | | | |

| | | | | | | |
|--|--|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | | Total Qty | 15.00 | 499.20 | Basic Amount | 38,213.00 |
| Note MUDDAT WAGES ROUND OFF 157.47 63.90 0.23 | | | | | Oth.Charges | 221.60 |
| | | | | | CGST TAX | 157.70 |
| | | | | | SGST TAX | 157.70 |
| Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Fifty Only. | | | | | Net Amount | 38,750.00 |

HSN:2501=CGST0%+SGST0% On Rs.587.40=Tax:0.00, HSN:1106

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice