

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : MAHESH PASHU AAHAR DANTLI

**Dated: 12/03/2024**

Invoice No.:	SL2698
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Challan No.:

DANTLI

Phone no. 9983844739

<b>GST NO</b>	UnRegistered
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Truck No 3673

Destination	DANTLI
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Transport: PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
7	BHUNGDA	0713	1.00	30.00	7,900.00	0.00	2,370.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>250.00</b>	Basic Amount	16,571.00
Note							Oth.Charges	70.70
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	58.15
30.66	33.90	6.00	0.14				SGST TAX	58.15
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>16,758.00</b>
Rupees Sixteen Thousand Seven Hundred Fifty Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6098.40=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice