

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: 12/04/2024

Invoice No.: SL489

Challan No.:

RAISAR

Phone no. 8107415588

GST NO	UnRegistered
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Truck No

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	K CHANA MTP 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00

Other Charges				Total Qty	11.00	325.00	Basic Amount	27,190.00
Note							Oth.Charges	140.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.07
91.25	46.20	3.00	0.41				SGST TAX	29.07
Amount Chargeable (In Words):							Net Amount	27,389.00
Rupees Twenty Seven Thousand Three Hundred Eighty Nine Only.								

HSN:071320=CGST0%+SGST0% On Rs.5736.90=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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