

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 16/04/2024

Invoice No.:	SL717
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Challan No.:

RAISAR

Phone no. 8107415588

GST NO UnRegistered

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	RICE GST FREE	100610	3.00	90.00	6,150.00	0.00	5,535.00
4	RICE GST FREE	100610	1.00	30.00	5,500.00	0.00	1,650.00
5	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
6	BOORA 50 KG GST	170490	2.00	100.00	4,430.00	5.00	4,430.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,430.00	5.00	2,215.00

Other Charges				Total Qty	11.00	380.00	Basic Amount	22,361.00
Note							Oth.Charges	135.62
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	167.69
76.72	47.10	12.00	- 0.20				SGST TAX	167.69
Amount Chargeable (In Words):							Net Amount	22,832.00
Rupees Twenty Two Thousand Eight Hundred Thirty Two Only.								

HSN:07136000=CGST0%+SGST0% On Rs.4744.20=Tax:0.00, HSN

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

