

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: 05/03/2024

Invoice No.: SL2420

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	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
2	MAIDA 50 KG	1101	5.00	250.00	1,561.00	0.00	7,805.00
3	BESAN 30 KG	1106	3.00	90.00	7,500.00	0.00	6,750.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	16,600.00	0.00	4,980.00
5	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
6	MATAR MTP 30 KG	0713	1.00	30.40	5,600.00	0.00	1,702.40
7	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
9	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00

Other Charges	Total Qty	21.00	718.40	Basic Amount	37,130.40
Note				Oth.Charges	278.84
MUDDAT	WAGES	ROUND	OFF	CGST TAX	101.38
185.67	93.00	0.17		SGST TAX	101.38
Amount Chargeable (In Words):				Net Amount	37,612.00
Rupees Thirty Seven Thousand Six Hundred Twelve Only.					

HSN:1101=CGST0%+SGST0% On Rs.15060.00=Tax:0.00, HSN:11

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