**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 : SHYAM AND COMPANY LUNIYAWAS | Dated: 13/04/2024 | Invoice No.: | SL542 |
|---|---|---|---|

**Party : SHYAM AND COMPANY LUNIYAWAS**

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

**GST NO**  08ACPPG6571P1ZR

**Broker**

**Dated: 13/04/2024**   **Invoice No.:**   **SL542**

**Challan No.:**

**Truck No**

Destination   LUNIYAWAS

**Transport:** SHIVPAL
.

**E-way Bill No**

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SOOJI 50 KG** | 110100 | 3.00 | 150.00 | 1,521.00 | 0.00 | 4,563.00 |
| 2 | **MAIDA 50 KG** | 110100 | 10.00 | 500.00 | 1,411.00 | 0.00 | 14,110.00 |
| 3 | **MASOOR DAL 30 KG** | 071340 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| 4 | **MOONG MOGAR 30 KG** | 071331 | 4.00 | 120.00 | 11,100.00 | 0.00 | 13,320.00 |
| 5 | **CHANA DAL 30 KG** | 071390 | 4.00 | 120.00 | 7,400.00 | 0.00 | 8,880.00 |
| 6 | **URAD DAL 30 KG** | 071320 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 |
| 7 | **BHUNGDA** | 071390 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 8 | **RAWA** | 110100 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
| 9 | **KALA CHANA 30 KG MTP** | 071320 | 5.00 | 150.00 | 5,400.00 | 0.00 | 8,100.00 |
| 10 | **RICE GST FREE** | 100610 | 2.00 | 60.00 | 6,200.00 | 0.00 | 3,720.00 |

**Other Charges**                Total Qty    **33.00  1,250.00**

| | | |
|---|---|---|
| Basic Amount | 64,483.00 |

Note

MUDDAT    WAGES ROUND OFF

158.32    142.50      0.18

**Amount Chargeable (In Words ):**
Rupees  Sixty Four Thousand Seven Hundred Eighty Four Only.

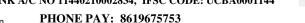| Oth.Charges | 301.00 |
|---|---|
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **64,784.00** |

HSN:11010000=CGST0%+SGST0% On Rs.20004.92=Tax:0.00, HS

**BANK DETAILS:**
**JANA SMALL FINANCE BANK A/C  NO 4590020000996098,**
**IFSC CODE: JSFB0004590**                    **Scan & Pay** ☞
**UCO BANK A/C NO 11440210002834,  IFSC CODE: UCBA0001144**

**PHONE PAY:  8619675753**

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

E. & O.E.                    This is Computer Generated Invoice