

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHYAM AND COM LUNIYAWAS**

**Dated: 26/03/2024**

Invoice No.:	SL3216
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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	1,461.00	0.00	7,305.00
2	MAIDA 50 KG	1101	3.00	150.00	1,581.00	0.00	4,743.00
3	AATA 30 KG	1101	2.00	52.00	3,100.00	0.00	1,612.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00
5	MOONG DAL 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
6	RICE GST FREE	1006	2.00	60.00	5,300.00	0.00	3,180.00
7	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>20.00</b>	<b>722.00</b>	Basic Amount	36,160.00
Note					Oth.Charges	186.30
MUDDAT	WAGES	ROUND	OFF		CGST TAX	85.35
101.16	85.20	-	0.06		SGST TAX	85.35
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>36,517.00</b>
Rupees Thirty Six Thousand Five Hundred Seventeen Only.						

HSN:1101=CGST0%+SGST0% On Rs.13772.71=Tax:0.00, HSN:07

**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

