

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: 12/03/2024

Invoice No.: SL2714

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	7.00	350.00	1,581.00	0.00	11,067.00
2	MAIDA 50 KG	1101	5.00	250.00	1,461.00	0.00	7,305.00
3	SOOJI 50 KG	1106	2.00	100.00	1,531.00	0.00	3,062.00
4	AATA 30 KG	1101	2.00	52.00	3,100.00	0.00	1,612.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
7	MOONG DAL 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
8	K CHANA MTP 30 KG	0713	1.00	30.00	10,500.00	0.00	3,150.00
9	K CHANA MTP 30 KG	0713	1.00	30.00	14,800.00	0.00	4,440.00
10	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
11	MURMURA	1904	1.00	9.00	5,250.00	5.00	472.50
12	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
13	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
14	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,250.00	5.00	2,125.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	33.00	1,226.00	Basic Amount	66,516.00
Note				Oth.Charges	314.74
MUDDAT WAGES ROUND OFF				CGST TAX	96.13
172.24 142.20 0.30				SGST TAX	96.13
Amount Chargeable (In Words):				Net Amount	67,023.00
Rupees Sixty Seven Thousand Twenty Three Only.					
HSN:1101=CGST0%+SGST0% On Rs.20146.33=Tax:0.00, HSN:11 <u>Bankers Details :</u> JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590					
<u>Declaration</u> 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	
<u>Bankers Details :</u> JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590		Scan & Pay 			

E. & O.E.

This is Computer Generated Invoice