

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : RAJ TRADERS MANSAROWAR

Dated: 26/02/2024

Invoice No.:	SL2140
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Challan No.:

JAIPUR

Phone no. 6376987083

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	5.00	150.00	6,700.00	0.00	10,050.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	11,800.00	0.00	3,540.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,600.00	5.00	5,750.00

Other Charges				Total Qty	11.00	305.00	Basic Amount	19,340.00
Note							Oth.Charges	120.58
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	145.71
28.75	28.75	63.00	0.08				SGST TAX	145.71
Amount Chargeable (In Words):							Net Amount	19,752.00
Rupees Nineteen Thousand Seven Hundred Fifty Two Only.								

HSN:0713=CGST0%+SGST0% On Rs.13590.00=Tax:0.00, HSN:17

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice