

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 : VANIK PUTRAH PRIVATE LIMITED
MANSAROWAR**

Dated: 15/03/2024

Invoice No.:	SL2816
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Challan No.:

JAIPUR

Phone no.

GST NO 08AAHCV4203G1ZH

Truck No

Destination JAIPUR

Transport: SHAMBHU

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,300.00	0.00	16,950.00
2	MURMURA	1904	3.00	30.00	4,800.00	5.00	1,440.00
3	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00

Other Charges				Total Qty	10.00	198.00	Basic Amount	19,335.00
Note							Oth.Charges	62.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	60.67
11.93	11.93	39.00	-	0.20			SGST TAX	60.67
Amount Chargeable (In Words):							Net Amount	19,519.00
Rupees Nineteen Thousand Five Hundred Nineteen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.16971.00=Tax:0.00, HS

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