

## 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: 09/03/2024

Invoice No.: SL2609

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	3.00	150.00	1,581.00	0.00	4,743.00
2	AATA 30 KG	1101	3.00	78.00	3,050.00	0.00	2,379.00
3	BOORA 25 KG GST	170490	6.00	150.00	4,175.00	5.00	6,262.50
4	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
7	POHA PACKING	190410	2.00	40.00	4,900.00	5.00	1,960.00
8	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
9	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
10	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	26.00	778.00	Basic Amount	47,594.50
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Note	Oth.Charges	227.78
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	207.86
100.73 108.90 18.00 0.15	SGST TAX	207.86
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>48,238.00</b>
Rupees Forty Eight Thousand Two Hundred Thirty Eight Only.		

HSN:1101=CGST0%+SGST0% On Rs.7183.72=Tax:0.00, HSN:170

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory