

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : MITTAL ENTERPRISES AMER

**Dated: 11/03/2024**

Invoice No.:	SL2691
--------------	--------

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	JAIPUR
-------------	--------

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	DALIYA 30 KG	110100	2.00	60.00	2,950.00	0.00	1,770.00
3	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
4	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>205.00</b>	Basic Amount	7,557.00
Note					Oth.Charges	63.64
MUDDAT	WAGES	ROUND	OFF		CGST TAX	42.68
37.79	25.80	0.05			SGST TAX	42.68
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,706.00</b>
Rupees Seven Thousand Seven Hundred Six Only.						

HSN:1101=CGST0%+SGST0% On Rs.2945.61=Tax:0.00, HSN:110

**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. &amp; O.E.

This is Computer Generated Invoice