

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : MITTAL BROTHERS RAMGARH MODE**

**E | Dated: 04/04/2024**

Invoice No.:	SL130
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Challan No.:

JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

Truck No

Destination	JAIPUR
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
2	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
3	MURMURA	1904	1.00	10.00	5,800.00	5.00	580.00

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>92.00</b>	Basic Amount	6,486.00
Note				Oth.Charges	-27.18
WAGESCASH DISCOUNT ( ROUND OFF				CGST TAX	14.59
16.20 - 43.20 - 0.18				SGST TAX	14.59
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,488.00</b>
Rupees Six Thousand Four Hundred Eighty Eight Only.					

HSN:07136000=CGST0%+SGST0% On Rs.4281.00=Tax:0.00, HSN

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

### 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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice