

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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**

**Dated: 01/04/2024**

Invoice No.: SL25

Challan No.:

JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

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	5.00	250.00	1,421.00	0.00	7,105.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
4	AATA	1101	1.00	50.00	1,511.00	0.00	1,511.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,240.00	5.00	2,120.00
6	PATASHA 10 KG	170490	3.00	30.00	4,700.00	5.00	1,410.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>14.00</b>	<b>460.00</b>	Basic Amount	17,428.00
Note					Oth.Charges	72.94
WAGES	PACKING	ROUND	OFF		CGST TAX	89.03
60.90	12.00	0.04			SGST TAX	89.03
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>17,679.00</b>
Rupees Seventeen Thousand Six Hundred Seventy Nine Only.						

HSN:1101=CGST0%+SGST0% On Rs.8643.00=Tax:0.00, HSN:110

**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