

## 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: 27/03/2024**

**Invoice No.:** SL3273

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	AATA	1101	3.00	150.00	1,511.00	0.00	4,533.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
4	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,400.00	0.00	1,920.00
5	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>9.00</b>	<b>310.00</b>	Basic Amount	12,843.00
Note				Oth.Charges	9.54
WAGES	PACKINGCASH	DISCOUNT (	ROUND OFF	CGST TAX	105.73
38.70	12.00	- 41.10	- 0.06	SGST TAX	105.73
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,064.00</b>
Rupees Thirteen Thousand Sixty Four Only.					

HSN:1101=CGST0%+SGST0% On Rs.4546.50=Tax:0.00, HSN:170

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice