

## 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 BROTHERS RAMGARH MODE**

**Dated: 04/03/2024**

Invoice No.:	SL2402
--------------	--------

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	1,431.00	0.00	7,155.00
2	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
4	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00
5	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,230.00	5.00	2,115.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>12.00</b>	<b>445.00</b>	Basic Amount	18,572.00
Note WAGES      PACKING ROUND OFF 51.20      6.00      - 0.24					Oth.Charges	56.96
					CGST TAX	65.02
					SGST TAX	65.02
<b>Amount Chargeable (In Words):</b> Rupees Eighteen Thousand Seven Hundred Fifty Nine Only.					<b>Net Amount</b>	<b>18,759.00</b>

HSN:1101=CGST0%+SGST0% On Rs.7948.00=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. & O.E.

This is Computer Generated Invoice