

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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

E | Dated: 22/02/2024

Invoice No.:	SL2042
--------------	--------

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	2.00	100.00	1,421.00	0.00	2,842.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,150.00	0.00	2,145.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00

Other Charges		Total Qty	5.00	180.00	Basic Amount	7,037.00
Note					Oth.Charges	5.78
WAGES	PACKINGCASH	DISCOUNT (ROUND OFF		CGST TAX	51.61
21.60	6.00	- 21.45	- 0.37		SGST TAX	51.61
Amount Chargeable (In Words):					Net Amount	7,146.00
Rupees Seven Thousand One Hundred Forty Six Only.						

HSN:1101=CGST0%+SGST0% On Rs.2842.00=Tax:0.00, HSN:071

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