

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 ENTERPRISES AMER

Dated: 17/04/2024

Invoice No.:	SL771
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: KHURSHEED

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	23.20	4,100.00	5.00	951.20
2	MAIDA 50 KG	110100	2.00	100.00	1,401.00	0.00	2,802.00
3	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
4	SALT	2501	2.00	100.00	1,100.00	0.00	2,200.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00

Other Charges			Total Qty	9.00	353.20	Basic Amount	12,724.20
Note MUDDAT WAGES PACKING 47.88 38.70 6.00						Oth.Charges	92.58
						CGST TAX	77.11
						SGST TAX	77.11
Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Seventy One Only.						Net Amount	12,971.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.959.56=Tax:47.98, HS

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

