GST NO	08AFCFS7148Q1Z6		Original
FSSAI No. 12224026000019			**Rinku : 99506-96449**
UDYAM- RJ-17-0322046			**Shyam : 93144-15869**

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : MITTAL BROTHERS RAMGARH MODE	Dated: 13/06/2024	Invoice No.:	SL3048
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR	Challan No.:		
	Truck No		
Phone no. 7792098521	Destination JAIPUR		
GST NO 08ABBHS7290A1Z5	**Transport:** SELF		
Broker	**E-way Bill No**		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**MOONG MOGAR 30 KG**	071331	3.00	90.00	10,494.00	0.00	9,444.60
2	**CHANA DAL 30 KG**	071390	3.00	90.00	8,316.00	0.00	7,484.40
3	**KALA CHANA 30 KG MTP**	071320	1.00	30.00	7,524.00	0.00	2,257.20
4	**SOOJI 50 KG**	110100	1.00	50.00	1,521.00	0.00	1,521.00
5	**ARHAR DAL 30 KG**	071360	1.00	29.60	16,434.00	0.00	4,864.46

Other Charges	Total Qty	**9.00**	**289.60**	Basic Amount	25,571.66
Note				Oth.Charges	38.34
WAGES ROUND OFF				CGST TAX	0.00
38.10 0.24				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Twenty Five Thousand Six Hundred Ten Only.				**Net Amount**	**25,610.00**

HSN:07133100=CGST0%+SGST0% On Rs.9457.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.7497.00=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2261.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1525.50=Tax:0.00, HSN:071360=CGST0%+SGST0% On Rs.4868.66=Tax:0.00

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590   **Scan & Pay** ☞
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **25610.00 Dr**