

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 07/03/2024**

**Invoice No.:** SL2551

Challan No.:

JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,501.00	0.00	4,503.00
2	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
7	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,200.00	0.00	3,060.00
8	CHOULA 30 KG	071335	1.00	29.80	9,400.00	0.00	2,801.20

<b>Other Charges</b>		<b>Total Qty</b>	<b>12.00</b>	<b>419.80</b>	Basic Amount	21,666.20
Note					Oth.Charges	-65.98
WAGES	PACKINGCASH DISCOUNT ( ROUND OFF				CGST TAX	126.89
51.00	6.00	- 123.41	0.43		SGST TAX	126.89
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>21,854.00</b>
Rupees Twenty One Thousand Eight Hundred Fifty Four Only.						

HSN:1101=CGST0%+SGST0% On Rs.7563.00=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