

## 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: 01/03/2024**

Invoice No.:	SL2314
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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	SOYA BADI 20 KG	210610	1.00	20.00	1,271.00	12.00	1,271.00
2	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00
3	MURMURA	1904	1.00	10.00	5,800.00	5.00	580.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,100.00	0.00	2,130.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>6.00</b>	<b>129.00</b>	Basic Amount	10,989.00
Note				Oth.Charges	-63.72
WAGESCASH DISCOUNT ( ROUND OFF				CGST TAX	102.86
23.40 - 86.70 - 0.42				SGST TAX	102.86
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,131.00</b>
Rupees Eleven Thousand One Hundred Thirty One Only.					

HSN:21061000=CGST6%+SGST6% On Rs.1274.60=Tax:152.96, H

**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