

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 08/04/2024**

Invoice No.: SL279

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** KHURSHEED

**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	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	KALA CHANA 30 KG MTP	071320	1.00	29.80	6,600.00	0.00	1,966.80
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>179.80</b>	Basic Amount	8,289.80
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 30.20                      21.00                      -    0.30						Oth.Charges	50.90
						CGST TAX	75.65
						SGST TAX	75.65
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>8,492.00</b>
Rupees Eight Thousand Four Hundred Ninety Two Only.							

HSN:11010000=CGST0%+SGST0% On Rs.2845.11=Tax:0.00, HSN

**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 Jurisdiction Only.

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

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice