

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: 14/03/2024

Invoice No.: SL2806

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	SOOJI 50 KG	1106	2.00	100.00	1,521.00	0.00	3,042.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
6	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00
7	MURMURA	1904	1.00	10.00	5,800.00	5.00	580.00
8	PATASHA 10 KG	170490	3.00	30.00	4,700.00	5.00	1,410.00
9	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
10	K CHANA MTP 30 KG	0713	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges		Total Qty	16.00	388.00	Basic Amount	26,149.00
Note					Oth.Charges	-61.24
WAGES	PACKINGCASH	DISCOUNT (ROUND OFF		CGST TAX	149.12
63.60	6.00	-	131.10	0.26	SGST TAX	149.12
Amount Chargeable (In Words):					Net Amount	26,386.00
Rupees Twenty Six Thousand Three Hundred Eighty Six Only.						

HSN:1106=CGST0%+SGST0% On Rs.3051.00=Tax:0.00, HSN:071

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory