

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: 07/03/2024

Invoice No.: SL2551

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	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	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	12.00	420.00	Basic Amount	21,685.00
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Note	Oth.Charges	-66.78
WAGES	CGST TAX	126.89
PACKINGCASH DISCOUNT (ROUND OFF	SGST TAX	126.89
51.00 6.00 - 123.60 - 0.18	Net Amount	21,872.00

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Seventy Two 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory