

## 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: 23/01/2025**

**Invoice No.:** SL12494

**Ref. No.:** SSC/10605

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,841.00	0.00	5,523.00
2	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>280.00</b>	Basic Amount	11,785.00
Note							Oth.Charges	130.98
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	63.01
47.84	32.80	50.00	0.34				SGST TAX	63.01
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,042.00</b>
Rupees Twelve Thousand Forty Two Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**PHONE PAY: 8619675753**

### 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

E. &amp; O.E.

Total Outstanding Balance : **67008.00 Dr**