

## 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: 08/02/2025**

**Invoice No.:** SL13282

**Ref. No.:** SSC/10780

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	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00
4	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00
5	AATA NET	110100	4.00	180.00	1,601.00	0.00	6,404.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>410.00</b>	Basic Amount	17,363.00
Note							Oth.Charges	128.92
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	63.04
40.86	48.20	40.00	- 0.14				SGST TAX	63.04
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>17,618.00</b>
Rupees Seventeen Thousand Six Hundred Eighteen 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 : **41384.00 Dr**