

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 BROTHERS RAMGARH MODE

Dated: 10/09/2024

Invoice No.:	SL6711
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Ref. No.:

Phone no. 7792098521

Truck No

Destination JAIPUR

GST NO 08ABBHS7290A1Z5

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,331.00	5.00	4,331.00

Other Charges			Total Qty	6.00	120.00	Basic Amount	5,311.00
Note						Oth.Charges	42.32
WAGES	PACKING ROUND OFF					CGST TAX	133.84
26.40	16.00	- 0.08				SGST TAX	133.84
Amount Chargeable (In Words):						Net Amount	5,621.00
Rupees Five Thousand Six Hundred Twenty One 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5621.00 Dr**