

## 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: 13/06/2024**

Invoice No.:	SL3049
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61-B, RAMGARH MOD, JAIPUR, JAGDISH  
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Challan No.:

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	BOORA 25 KG GST	170490	4.00	100.00	4,341.00	5.00	4,341.00
2	MURMURA	190410	1.00	9.00	5,700.00	5.00	513.00
3	PATASHA 10 KG	170490	3.00	30.00	4,800.00	5.00	1,440.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>139.00</b>	Basic Amount	6,294.00
Note					Oth.Charges	48.82
WAGES	PACKING ROUND OFF				CGST TAX	158.59
31.20	18.00	-	0.38		SGST TAX	158.59
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>6,660.00</b>
Rupees Six Thousand Six Hundred Sixty Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5826.60=Tax:291.34, HSN:190410=CGST2.5%+SGST2.5% On Rs.516.60=Tax:25.84

**BANK DETAILS:**

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6660.00 Dr**