

TAX INVOICE

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|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
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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 BROTHERS RAMGARH MODE

Dated: 11/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL457 |
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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 | 1.00 | 25.00 | 4,550.00 | 5.00 | 1,137.50 |
| 2 | PATASHA 10 KG | 170490 | 3.00 | 30.00 | 5,500.00 | 5.00 | 1,650.00 |

| | | | | | | | |
|------------------------------------------------------------------------------------------|--|--|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | Total Qty | 4.00 | 55.00 | Basic Amount | 2,787.50 |
| Note WAGES PACKING ROUND OFF 15.00 9.00 - 0.08 | | | | | | Oth.Charges | 23.92 |
| | | | | | | CGST TAX | 70.29 |
| | | | | | | SGST TAX | 70.29 |
| Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Fifty Two Only. | | | | | | Net Amount | 2,952.00 |

HSN:170490=CGST2.5%+SGST2.5% On Rs.2811.50=Tax:140.58

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice