

## 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 BROTHERS RAMGARH MODE**

**Dated: 28/06/2024**

Invoice No.:	SL3641
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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	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,341.00	5.00	4,341.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,290.00	5.00	1,072.50

<b>Other Charges</b>			<b>Total Qty</b>	<b>6.00</b>	<b>145.00</b>	Basic Amount	6,674.50
Note						Oth.Charges	39.26
WAGES	PACKING ROUND OFF					CGST TAX	212.12
24.60	15.00	- 0.34				SGST TAX	212.12
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>7,138.00</b>
Rupees Seven Thousand One Hundred Thirty Eight Only.							

HSN:21061000=CGST6%+SGST6% On Rs.1264.60=Tax:151.76, HSN:170490=CGST2.5%+SGST2.5% On Rs.5449.50=Tax:272.48

**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 : **7138.00 Dr**