

## 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: 06/05/2024**

Invoice No.:	SL1521
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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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,300.00	5.00	2,650.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,360.00	5.00	4,360.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>150.00</b>	Basic Amount	7,010.00
Note					Oth.Charges	56.66
WAGES	PACKING	ROUND OFF			CGST TAX	176.67
34.80	22.00	- 0.14			SGST TAX	176.67
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,420.00</b>
Rupees Seven Thousand Four Hundred Twenty Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.7066.80=Tax:353.34

**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

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. &amp; O.E.

This is Computer Generated Invoice