

TAX INVOICE

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: 18/07/2024

Invoice No.:	SL4594
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Ref. 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	4,311.00	5.00	4,311.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
4	PATASHA 10 KG	170490	3.00	30.00	4,900.00	5.00	1,470.00

Other Charges			Total Qty	10.00	200.00	Basic Amount	9,137.00
Note						Oth.Charges	63.52
WAGES	PACKING ROUND OFF					CGST TAX	273.24
39.60	24.00	- 0.08				SGST TAX	273.24
Amount Chargeable (In Words):						Net Amount	9,747.00
Rupees Nine Thousand Seven Hundred Forty Seven 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **9747.00 Dr**