

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: 08/08/2024

Invoice No.:	SL5385
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Ref. No.:

Phone no. 7792098521

Truck No

Destination JAIPUR

GST NO 08ABBHS7290A1Z5

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00

Other Charges	Total Qty	2.00	20.00	Basic Amount	980.00
Note				Oth.Charges	12.36
WAGES PACKING ROUND OFF				CGST TAX	24.82
8.80 4.00 - 0.44				SGST TAX	24.82
Amount Chargeable (In Words):				Net Amount	1,042.00
Rupees One Thousand Forty Two 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 : **1042.00 Dr**