

## 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: 13/11/2024**

Invoice No.:	SL9387
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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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>45.00</b>	Basic Amount	2,323.50
Note					Oth.Charges	11.20
WAGES	PACKING ROUND OFF				CGST TAX	99.15
8.40	3.00	-	0.20		SGST TAX	99.15
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,533.00</b>
Rupees Two Thousand Five Hundred Thirty Three 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2533.00 Dr**