

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

E | Dated: 03/09/2024

Invoice No.:	SL6397
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61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Ref. No.:

Truck No

Destination	JAI PUR
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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	8.00	200.00	4,331.00	5.00	8,662.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,280.00	5.00	4,280.00
3	MAKHANA 40 KG DHANI	170190	1.00	40.00	4,450.00	5.00	1,780.00

Other Charges		Total Qty	13.00	340.00	Basic Amount	14,722.00
Note WAGES PACKING ROUND OFF 57.80 36.00 0.40					Oth.Charges	94.20
					CGST TAX	370.40
					SGST TAX	370.40
Amount Chargeable (In Words):					Net Amount	15,557.00
Rupees Fifteen Thousand Five Hundred Fifty 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 : **15557.00 Dr**