

## 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: 14/12/2024**

Invoice No.:	SL10611
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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	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50

<b>Other Charges</b>	Total Qty	1.00	25.00	Basic Amount	1,037.50
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Note	Oth.Charges	7.26
WAGES      PACKING ROUND OFF	CGST TAX	26.12
4.40      3.00      - 0.14	SGST TAX	26.12
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>1,097.00</b>
Rupees One Thousand Ninety 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **25138.00 Dr**