

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: 18/04/2024

Invoice No.: SL828

61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Challan 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	2.00	50.00	4,280.00	5.00	2,140.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,380.00	5.00	4,380.00

Other Charges			Total Qty	6.00	150.00	Basic Amount	6,520.00
Note WAGES PACKING ROUND OFF 25.20 18.00 - 0.36						Oth.Charges	42.84
						CGST TAX	164.08
						SGST TAX	164.08
Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Ninety One Only.						Net Amount	6,891.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6563.20=Tax:328.16

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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. & O.E.

This is Computer Generated Invoice