

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: 02/05/2024

Invoice No.:	SL1347
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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	4,260.00	5.00	2,130.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
3	MURMURA	190410	1.00	9.00	5,400.00	5.00	486.00

Other Charges	Total Qty	5.00	79.00	Basic Amount	3,616.00
Note				Oth.Charges	28.74
WAGES	PACKING	ROUND	OFF	CGST TAX	91.13
19.20	10.00	-	0.46	SGST TAX	91.13
Amount Chargeable (In Words):				Net Amount	3,827.00
Rupees Three Thousand Eight Hundred Twenty Seven Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.3155.60=Tax:157.78,
 HSN:170490=CGST2.5%+SGST2.5% On Rs.3155.60=Tax:157.78,

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