

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: 09/05/2024

Invoice No.:	SL1686
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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	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,280.00	5.00	1,070.00

Other Charges		Total Qty	4.00	95.00	Basic Amount	4,541.00
Note					Oth.Charges	25.06
WAGES	PACKING	ROUND	OFF		CGST TAX	159.47
16.20	9.00	-	0.14		SGST TAX	159.47
Amount Chargeable (In Words):					Net Amount	4,885.00
Rupees Four Thousand Eight Hundred Eighty Five Only.						

HSN:21061000=CGST6%+SGST6% On Rs.1294.60=Tax:155.36,
 BANK BETA PLC

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

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