

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 15/04/2024

Invoice No.:	SL662
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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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
2	PATASHA 10 KG	170490	3.00	30.00	5,600.00	5.00	1,680.00

Other Charges		Total Qty	4.00	50.00	Basic Amount	2,800.00
Note					Oth.Charges	23.82
WAGES	PACKING	ROUND	OFF		CGST TAX	70.59
14.40	9.00	0.42			SGST TAX	70.59
Amount Chargeable (In Words):					Net Amount	2,965.00
Rupees Two Thousand Nine Hundred Sixty Five Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2823.40=Tax:141.18

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice