

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: 18/06/2024

Invoice No.: SL3254

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	1.00	25.00	4,550.00	5.00	1,137.50
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges	Total Qty	2.00	45.00	Basic Amount	2,418.50
---------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	11.10
WAGES PACKING ROUND OFF	CGST TAX	105.70
7.80 3.00 0.30	SGST TAX	105.70
Amount Chargeable (In Words):	Net Amount	2,641.00
Rupees Two Thousand Six Hundred Forty One Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.1144.70=Tax:57.24, HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2641.00 Dr