

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 16/11/2024**

Invoice No.:	SL9517
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61-B, RAMGARH MOD, JAIPUR, JAGDISH  
JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

Ref. 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	4.00	100.00	4,290.00	5.00	4,290.00
2	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00
3	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>7.00</b>	<b>150.00</b>	Basic Amount	6,445.00
Note						Oth.Charges	46.28
WAGES	PACKING	ROUND OFF				CGST TAX	136.36
28.40	18.00	- 0.12				SGST TAX	136.36
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>6,764.00</b>
Rupees Six Thousand Seven Hundred Sixty Four Only.							

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **6764.00 Dr**