

## 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: 08/04/2024**

Invoice No.:	SL292
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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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,230.00	5.00	4,230.00
2	PATASHA 10 KG	170490	4.00	40.00	5,100.00	5.00	2,040.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>140.00</b>	Basic Amount	6,270.00
Note					Oth.Charges	50.94
WAGES	PACKING ROUND OFF				CGST TAX	158.03
31.20	20.00	-	0.26		SGST TAX	158.03
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>6,637.00</b>
Rupees Six Thousand Six Hundred Thirty Seven Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.6321.20=Tax:316.06

**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