

## 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: 01/02/2025**

Invoice No.:	SL13005
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61-B, RAMGARH MOD, JAIPUR, JAGDISH  
JAIPUR

Phone no. 7792098521

**GST NO** 08ABBHS7290A1Z5

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** GYAN

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,500.00	0.00	3,150.00
2	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
3	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>90.00</b>	Basic Amount	5,610.00
Note				Oth.Charges	13.78
WAGES ROUND OFF				CGST TAX	16.61
13.80 - 0.02				SGST TAX	16.61
<b>Amount Chargeable (In Words ):</b>					
Rupees Five Thousand Six Hundred Fifty Seven Only.				<b>Net Amount</b>	<b>5,657.00</b>

**BANK DETAILS:**

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

**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

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 : **9448.00 Dr**