

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

Dated: 09/05/2024

Invoice No.:	SL1667
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MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Challan No.:

Phone no. 9314538285

Truck No

Destination	RAMGARH PACHWARA
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GST NO	UnRegistered
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,541.00	0.00	7,705.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
3	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,300.00	0.00	4,980.00

Other Charges				Total Qty	10.00	365.00	Basic Amount	17,706.00
Note							Oth.Charges	136.88
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	79.06
30.11	63.64	42.90	0.23				SGST TAX	79.06
Amount Chargeable (In Words):							Net Amount	18,001.00
Rupees Eighteen Thousand One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7771.03=Tax:0.00,

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

PHONE PAY: 8619675753

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