

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO	UnRegistered
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Broker DL KAILASH MAMODIA

H | Dated: 08/05/2024

Invoice No.:	SL1616
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Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,541.00	0.00	6,164.00
2	MAIDA 50 KG	110100	3.00	150.00	1,391.00	0.00	4,173.00
3	MOONG MOGAR 30 KG	071331	2.00	58.80	9,700.00	0.00	5,703.60
4	MAIDA 50 KG	110100	2.00	100.00	1,465.00	0.00	2,930.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	K CHANA MTP 30 KG	071320	2.00	60.00	9,800.00	0.00	5,880.00
7	MURMURA	190410	3.00	27.00	5,450.00	5.00	1,471.50

Other Charges				Total Qty	17.00	605.80	Basic Amount	29,472.10
Note							Oth.Charges	221.04
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	37.43
45.76	103.10	72.30	-	0.12			SGST TAX	37.43
Amount Chargeable (In Words):							Net Amount	29,768.00
Rupees Twenty Nine Thousand Seven Hundred Sixty Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.13382.84=Tax:0.00,
BANK OF BARODA

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice