

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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

<b>GST NO</b>	UnRegistered
---------------	--------------

**Broker** DL KAILASH MAMODIA

H | Dated: 14/12/2024

Invoice No.:	SL10623
--------------	---------

Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
-------------	------------------

**Transport:** RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,151.00	5.00	2,075.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,075.50</b>
Note								<b>Oth.Charges</b>	<b>35.94</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>52.78</b>
10.38	10.38	8.80	6.00	0.38				<b>SGST TAX</b>	<b>52.78</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,217.00</b>
Rupees Two Thousand Two Hundred Seventeen 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **127614.00 Dr**