

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

Dated: 28/03/2024

Invoice No.:	SL3310
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Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
2	DHANIYA 30 KG	090921	1.00	30.20	10,000.00	5.00	3,020.00

Other Charges				Total Qty	2.00	50.20	Basic Amount	4,271.00
Note							Oth.Charges	50.22
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	152.39
21.36	21.36	7.80	-	0.30			SGST TAX	152.39
Amount Chargeable (In Words):							Net Amount	4,626.00
Rupees Four Thousand Six Hundred Twenty Six Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1267.12=Tax:152.06, H

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