

## 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 : S S MART MANOHARPUR**

**Dated: 30/03/2024**

Invoice No.:	SL3427
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Infront of Maharastra Bank, Bus  
MANOHARPURA

Phone no.

GST NO 08ACFPC7064D1ZW

Truck No

Destination	MANOHARPURA
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**Transport:** MUKESH PICKUP

**Broker** DL NARENDRA SINGH CHOUHAN

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	7.00	140.00	4,850.00	5.00	6,790.00
2	KALA MASOOR 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	MATAR MTP 30 KG                  1	0713	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>230.00</b>	Basic Amount	13,330.00
Note							Oth.Charges	105.84
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	172.08
33.95	33.95	37.80	0.14				SGST TAX	172.08
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>13,780.00</b>
Rupees Thirteen Thousand Seven Hundred Eighty Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.6883.10=Tax:344.16, H

**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