

## 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 : MANOHAR KIRANA STORE RAMGARH  
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Phone no. 9314538285

<b>GST NO</b>	UnRegistered
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**Broker** DL KAILASH MAMODIA

**H | Dated: 17/08/2024**

**Invoice No.:** SL5765

**Ref. 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	GOLA GST	120300	4.00	60.00	12,300.00	5.00	7,380.00
2	MATAR MTP 30 KG S DANA	071310	3.00	90.00	5,100.00	0.00	4,590.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>150.00</b>	Basic Amount	11,970.00
Note							Oth.Charges	147.58
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	186.71
59.85	59.85	27.60	0.28				SGST TAX	186.71
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,491.00</b>
Rupees Twelve Thousand Four Hundred Ninety One 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 84952.00 Dr**