

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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

H | Dated: 20/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL879 |
|--------------|-------|

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Challan No.:

Phone no. 9314538285

Truck No

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

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,330.00 | 5.00 | 5,412.50 |
| 2 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,390.00 | 0.00 | 4,170.00 |
| 3 | AATA | 110100 | 5.00 | 225.00 | 1,541.00 | 0.00 | 7,705.00 |
| 4 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 5 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,300.00 | 0.00 | 3,690.00 |
| 6 | GOLA GST | 120300 | 1.00 | 15.00 | 11,300.00 | 5.00 | 1,695.00 |
| 7 | K CHANA MTP 30 KG | 071320 | 2.00 | 60.00 | 10,000.00 | 0.00 | 6,000.00 |
| | | | | | | | |

| | | | | | | | | | |
|--|--------|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | | Total Qty | 18.00 | 635.00 | Basic Amount | 31,312.50 |
| Note | | | | | | | | Oth.Charges | 290.58 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 180.46 |
| 73.54 | 124.92 | 77.40 | 15.00 | - 0.28 | | | | SGST TAX | 180.46 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 31,964.00 |
| Rupees Thirty One Thousand Nine Hundred Sixty Four Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.5502.62=Tax:275.14,

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