

## 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

**Broker** DL KAILASH MAMODIA

**H | Dated: 17/04/2024**

Invoice No.:	SL736
--------------	-------

SL736

Challan 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	MAIDA 50 KG	110100	4.00	200.00	1,411.00	0.00	5,644.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
5	BOORA 25 KG GST LAL	170490	5.00	125.00	4,360.00	5.00	5,450.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>14.00</b>	<b>475.00</b>	Basic Amount	24,744.00
Note								Oth.Charges	192.98
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	138.51
46.70	70.92	60.00	15.00	0.36				SGST TAX	138.51
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>25,214.00</b>
Rupees Twenty Five Thousand Two Hundred Fourteen Only.									

HSN:11010000=CGST0%+SGST0% On Rs.5694.22=Tax:0.00, HSN

**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

