

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

Dated: 05/09/2024

Invoice No.:	SL6478
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MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
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Phone no. 9314538285

Transport: RJ29-GA-5721

GST NO	UnRegistered
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Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
2	SALT	250100	1.00	50.00	580.00	0.00	580.00

Other Charges				Total Qty	2.00	70.00	Basic Amount	1,610.00
Note							Oth.Charges	23.76
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	26.12
6.15	8.05	9.40	0.16				SGST TAX	26.12
Amount Chargeable (In Words):							Net Amount	1,686.00
Rupees One Thousand Six Hundred Eighty Six Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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. & O.E.

Total Outstanding Balance : 89975.00 Dr