

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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

GST NO	UnRegistered
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Broker DL KAILASH MAMODIA

Dated: 02/09/2024

Invoice No.: SL6332

Ref. 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	3.00	150.00	1,581.00	0.00	4,743.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG DAL 30 KG	071331	1.00	30.00	8,600.00	0.00	2,580.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
5	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
7	MAKHANA 40 KG DHANI	170190	1.00	40.00	4,450.00	5.00	1,780.00

Other Charges				Total Qty	9.00	350.00	Basic Amount	18,455.00
Note							Oth.Charges	145.16
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	119.92
37.21	65.59	42.40	- 0.04				SGST TAX	119.92
Amount Chargeable (In Words):							Net Amount	18,840.00
Rupees Eighteen Thousand Eight Hundred Forty 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **85947.00 Dr**