

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**FSSAI No. 12224026000019**



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 MAMODIA

**Dated: 12/03/2024**

Invoice No.:	SL2720
--------------	--------

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	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	POHA PACKING	190410	2.00	40.00	4,850.00	5.00	1,940.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges				Total Qty	6.00	190.00	Basic Amount	8,333.00
Note							Oth.Charges	72.96
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	127.02
18.11	30.72	24.00	0.13				SGST TAX	127.02
Amount Chargeable (In Words ):							Net Amount	8,660.00
Rupees Eight Thousand Six Hundred Sixty Only.								

HSN:1101=CGST0%+SGST0% On Rs.2947.61=Tax:0.00, HSN:210

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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. &amp; O.E.

This is Computer Generated Invoice