

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : DUSAD KIRANA STORE RAMGARH  
PACHWARA**

**Dated: 23/08/2024**

**Invoice No.:** SL5974

**Ref. No.:**

RAMGARH PACHWARA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GA-5721

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	MOONG DAL 30 KG	071331	1.00	30.00	9,050.00	0.00	2,715.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges				Total Qty	4.00	94.00	Basic Amount	6,549.50
Note							Oth.Charges	33.08
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	40.21
7.92	7.92	16.80	0.44				SGST TAX	40.21
Amount Chargeable (In Words ):							Net Amount	6,663.00
Rupees Six Thousand Six Hundred Sixty Three 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **6687.00 Dr**