

## 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: 05/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5263 |
|--------------|--------|

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Ref. No.:

Truck No

|             |                  |
|-------------|------------------|
| Destination | RAMGARH PACHWARA |
|-------------|------------------|

Phone no. 9314538285

**Transport:** RJ29-GA-5721

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

**Broker** DL KAILASH MAMODIA

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,000.00 | 0.00       | 1,200.00 |
| 2     | POHA PACKING         | 190410   | 1.00 | 20.00  | 5,100.00 | 5.00       | 1,020.00 |

|   |        |       |       |                  |             |              |                   |                 |
|---|--------|-------|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                        |        |       |       | <b>Total Qty</b> | <b>2.00</b> | <b>50.00</b> | Basic Amount      | 2,220.00        |
| Note  |        |       |       |                  |             |              | Oth.Charges       | 30.30           |
| DALALI                                      | MUDDAT | WAGES | ROUND | OFF              |             |              | CGST TAX          | 25.85           |
| 11.10                                       | 11.10  | 7.80  | 0.30  |                  |             |              | SGST TAX          | 25.85           |
| <b>Amount Chargeable (In Words ):</b>       |        |       |       |                  |             |              | <b>Net Amount</b> | <b>2,302.00</b> |
| Rupees Two Thousand Three Hundred Two 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. &amp; O.E.

Total Outstanding Balance : **129587.00 Dr**