

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 : DUSAD KIRANA STORE RAMGARH
PACHWARA

Dated: 05/08/2024

Invoice No.: SL5264

Ref. No.:

RAMGARH PACHWARA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00

Other Charges				Total Qty	2.00	50.00	Basic Amount	3,930.00
Note							Oth.Charges	18.30
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	25.85
5.10	5.10	7.80	0.30				SGST TAX	25.85
Amount Chargeable (In Words):								
Rupees Four Thousand Only.							Net Amount	4,000.00

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. & O.E.

Total Outstanding Balance : **4000.00 Dr**