

## 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 : MANOHAR KIRANA STORE RAMGARH  
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Phone no. 9314538285

<b>GST NO</b>	UnRegistered
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Broker DI KAILASH

**Dated: 15/06/2024**

Invoice No.:	SL3150
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Challan No.:

Truck No

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

<b>Broker</b>	DL KAILASH MAMODIA
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	DHANIYA 30 KG	090921	1.00	29.70	10,800.00	5.00	3,207.60

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>59.70</b>	<b>Basic Amount</b>	<b>5,847.60</b>
Note							<b>Oth.Charges</b>	<b>67.20</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>81.10</b>
29.24	29.24	8.40	0.32				<b>SGST TAX</b>	<b>81.10</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,077.00</b>
Rupees Six Thousand Seventy Seven Only.								

HSN:071390=CGST0%+SGST0% On Rs.2670.60=Tax:0.00, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3243.88=Tax:162.20

**BANK DETAILS:**

**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. & O.E.

Total Outstanding Balance : **49603.00 Dr**