

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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

GST NO	UnRegistered
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Broker DL KAILASH

[illegible]

H | Dated: 22/04/2024

Invoice No.:	SL946
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SL946

Challan No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	4.00	36.00	5,350.00	5.00	1,926.00
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00

Other Charges				Total Qty	8.00	196.00	Basic Amount	11,668.00
Note							Oth.Charges	68.02
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	48.99
11.63	24.74	31.80	-	0.15			SGST TAX	48.99
Amount Chargeable (In Words):							Net Amount	11,834.00
Rupees Eleven Thousand Eight Hundred Thirty Four Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.1959.66=Tax:97.98,
 HSN:11010000 CGST0% SGST0% On Rs.2040.11 Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice