

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

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Broker DL KAILASH

Dated: 13/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1823 |
|--------------|--------|

Challan No.:

Truck No

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

Transport: RJ29-GA-5721

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,391.00 | 0.00 | 4,173.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 3.00 | 88.50 | 9,700.00 | 0.00 | 8,584.50 |
| 3 | IMLI PACKING | 081340 | 1.00 | 24.70 | 9,000.00 | 0.00 | 2,223.00 |
| 4 | GOLA GST | 120300 | 1.00 | 15.00 | 11,200.00 | 5.00 | 1,680.00 |
| 5 | SALT | 250100 | 2.00 | 100.00 | 580.00 | 0.00 | 1,160.00 |
| | | | | | | | |

| | | | | | | | | |
|---|--------|-------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 10.00 | 378.20 | Basic Amount | 17,820.50 |
| Note | | | | | | | Oth.Charges | 113.48 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 42.51 |
| 24.52 | 46.19 | 42.30 | 0.47 | | | | SGST TAX | 42.51 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 18,019.00 |
| Rupees Eighteen Thousand Nineteen Only. | | | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.4210.37=Tax:0.00,
 HSN:07100100 CGST0% SGST0% On Rs.2507.10 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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice