

## 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** DL KAILASH MAMODIA

**H | Dated: 29/05/2024**

Invoice No.:	SL2454
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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	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
2	MAIDA 50 KG	110100	1.00	50.00	1,525.00	0.00	1,525.00
3	MISHRI CARTOON 20 KG	170490	5.00	100.00	5,800.00	5.00	5,800.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>250.00</b>	Basic Amount	10,147.00
Note								Oth.Charges	129.44
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	147.28
32.00	50.74	31.50	15.00	0.20				SGST TAX	147.28
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>10,571.00</b>
Rupees Ten Thousand Five Hundred Seventy One Only.									

HSN:11010000=CGST0%+SGST0% On Rs.4385.24=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5891.00=Tax:294.56

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

**PHONE PAY: 8619675753**

## 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **105198.00 Dr**