

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

Broker DL KAILASH MAMODIA

H | Dated: 29/04/2024

Invoice No.:	SL1223
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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	MASOOR DAL 30 KG	071340	2.00	60.00	7,450.00	0.00	4,470.00
2	IMLI PACKING	081340	1.00	53.10	4,100.00	0.00	2,177.10
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
6	MOONG MOGAR 30 KG	071331	2.00	59.60	10,500.00	0.00	6,258.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges				Total Qty	10.00	312.70	Basic Amount	23,745.10
Note							Oth.Charges	113.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.58
36.59	36.59	40.80	-	0.24			SGST TAX	24.58
Amount Chargeable (In Words):							Net Amount	23,908.00
Rupees Twenty Three Thousand Nine Hundred Eight Only.								

HSN:07134000=CGST0%+SGST0% On Rs.4478.40=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 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