

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 : AGARWAL KIRANA STORE
GATHWARI

Dated: 18/03/2024

Invoice No.:	SL2979
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Challan No.:

GATHWARI

Phone no. 9950957279

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA M	1104	1.00	30.00	3,900.00	0.00	1,170.00
2	EXTRUDED SNACK PELLET NALKI	190590	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges		Total Qty	2.00	55.00	Basic Amount	2,220.00
Note					Oth.Charges	19.06
MUDDAT	WAGES ROUND OFF				CGST TAX	26.47
11.10	7.80	0.16			SGST TAX	26.47
Amount Chargeable (In Words):					Net Amount	2,292.00
Rupees Two Thousand Two Hundred Ninety Two Only.						

HSN:1104=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:190

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