

## 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 : AGARWAL KIRANA STORE  
GATHWARI

Dated: 09/04/2024

Invoice No.: SL345

Challan No.:

GATHWARI

Phone no. 9950957279

GST NO UnRegistered

Truck No

Destination GATHWARI

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
4	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
7	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
9	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges	Total Qty	11.00	205.00	Basic Amount	17,334.50
Note				Oth.Charges	111.88
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	138.81
55.48	46.80	10.00	- 0.40	SGST TAX	138.81
Amount Chargeable (In Words ):				Net Amount	17,724.00
Rupees Seventeen Thousand Seven Hundred Twenty Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00, HSN

## 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory