

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

FSSAI No. 12224026000019



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
CHANDPOLE

Dated: 12/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2705 |
|--------------|--------|

Challan No.:

JAIPUR

Truck No AKIL

Phone no.

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

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

Transport: NABAB

Broker DL ABHISHEK KOOLWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,261.00 | 12.00 | 2,522.00 |
| 2 | K CHANA MTP 30 KG | 0713 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |

| | | | | | | | | |
|--|--------|-------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 3.00 | 70.00 | Basic Amount | 5,372.00 |
| Note | | | | | | | Oth.Charges | 36.46 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 153.27 |
| 12.61 | 12.61 | 11.40 | - | 0.16 | | | SGST TAX | 153.27 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 5,715.00 |
| Rupees Five Thousand Seven Hundred Fifteen Only. | | | | | | | | |

HSN:21061000=CGST6%+SGST6% On Rs.2554.42=Tax:306.54, H

Bankers Details :

Scan & Pay



JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice