

## 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 : AGARWAL TRADERS AMER**

**Dated: 06/05/2024**

Invoice No.:	SL1518
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H No. 356Jaipur, AKBARI MASJID KE  
JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

Truck No

Destination JAIPUR

**Transport:** RAMJILAL

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00

Other Charges					Total Qty	1.00	50.00	Basic Amount	2,275.00
Note								Oth.Charges	30.74
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	57.63
11.38	11.38	4.50	3.00	0.48				SGST TAX	57.63
Amount Chargeable (In Words ):								Net Amount	2,421.00
Rupees Two Thousand Four Hundred Twenty One Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2305.26=Tax:115.26

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice