

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 TRADING COM SHASTRI
NAGAR**

Dated: 02/04/2024

Invoice No.: SL37

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	8.00	240.00	3,800.00	0.00	9,120.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
4	EXTRUDED SNACK PELLET	190590	1.00	24.30	4,100.00	5.00	996.30

Other Charges		Total Qty	13.00	384.30	Basic Amount	20,826.30
Note					Oth.Charges	116.46
DALALI	WAGES ROUND OFF				CGST TAX	25.12
62.28	54.00	0.18			SGST TAX	25.12
Amount Chargeable (In Words):					Net Amount	20,993.00
Rupees Twenty Thousand Nine Hundred Ninety Three Only.						

HSN:19041020=CGST0%+SGST0% On Rs.9199.20=Tax:0.00, HSN

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

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice