

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: 21/03/2024

Invoice No.:	SL3078
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Challan No.:

GATHWARI

Truck No

Phone no. 9950957279

Destination	GATHWARI
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GST NO	UnRegistered
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Transport: BHANWAR

Broker GD BHANWAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
4	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50

Other Charges				Total Qty	5.00	185.00	Basic Amount	9,299.50
Note							Oth.Charges	71.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.25
46.51	21.60	3.00	-	0.11			SGST TAX	26.25
Amount Chargeable (In Words):							Net Amount	9,423.00
Rupees Nine Thousand Four Hundred Twenty Three Only.								

HSN:0713=CGST0%+SGST0% On Rs.3109.65=Tax:0.00, HSN:110

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice