

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 : MAHALAXMI STORE AGARWAL FARM

Dated: 01/06/2024

Invoice No.: SL2572

Challan No.:

AGARWAL FARM

Phone no.

GST NO UnRegistered

Truck No

Destination AGARWAL FARM

Transport: MAHENDRA BANA


Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	RAJMA	071333	1.00	29.30	11,500.00	0.00	3,369.50
5	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
6	ARHAR DAL 30 KG	071360	2.00	59.20	17,700.00	0.00	10,478.40
7	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
9	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00
10	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
11	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
12	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
13	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
14	MURMURA	190410	1.00	9.00	5,650.00	5.00	508.50
15	CHOULA 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	19.00	542.50	Basic Amount	56,601.40
Note							Oth.Charges	113.04
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				
15.47	15.47	79.20	3.00	- 0.10				
Amount Chargeable (In Words):							CGST TAX	42.78
Rupees Fifty Six Thousand Eight Hundred Only.							SGST TAX	42.78
							Net Amount	56,800.00
<div>HSN:07133100=CGST0%+SGST0% On Rs.17031.00=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.5108.40=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.3373.70=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.9042.60=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.1047.90=Tax:0.00</div>								
BANK DETAILS:								
JANA SMALL FINANCE BANK A/C NO 4590020000996098,								
IFSC CODE: JSFB0004590					Scan & Pay			
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144								
PHONE PAY: 8619675753								
<div>Declaration</div> <div>1.Goods once sold are not returnable at any cost.</div> <div>2.Interest @36% will be charged if payment is not made before due date.</div> <div>3 Subject to JAIPUR Jursdiction Only.</div> <div>4.Please send GST No. For GST tax claim.</div>								
<div>SANWARIA SALES CORPORATION</div> <div>Authorised Signatory</div>								

E. & O.E.

Total Outstanding Balance : **56800.00 Dr**