

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 TRADERS AMER**

**Dated: 07/03/2024**

Invoice No.:	SL2528
--------------	--------

Challan No.:

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	2.00	100.00	4,330.00	5.00	4,330.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	12,800.00	0.00	3,840.00
4	BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00
5	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>265.00</b>	Basic Amount	21,010.00
Note								Oth.Charges	183.52
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	153.74
72.05	72.05	33.60	6.00	- 0.18				SGST TAX	153.74
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>21,501.00</b>
Rupees Twenty One Thousand Five Hundred One Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4388.30=Tax:219.42, H

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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