

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 : AGARWAL DEP STORE BABA HC
MARG

Dated: 11/06/2024

Invoice No.: SL2963

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: KHALIL

Broker DL ASHOK LAKHWANI

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,541.00 | 0.00 | 1,541.00 |
| 2 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,500.00 | 5.00 | 2,250.00 |

| | | | | | |
|---------------|-----------|------|--------|--------------|----------|
| Other Charges | Total Qty | 2.00 | 100.00 | Basic Amount | 3,791.00 |
|---------------|-----------|------|--------|--------------|----------|

| | | |
|---|-------------------|-----------------|
| Note | Oth.Charges | 39.12 |
| DALALI MUDDAT WAGES PACKING ROUND OFF | CGST TAX | 56.94 |
| 12.25 18.96 4.50 3.00 0.41 | SGST TAX | 56.94 |
| Amount Chargeable (In Words): | Net Amount | 3,944.00 |
| Rupees Three Thousand Nine Hundred Forty Four Only. | | |

HSN:11010000=CGST0%+SGST0% On Rs.1551.96=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2277.75=Tax:113.88

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

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 3933.00 Dr