

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 TRADERS AMER JAIPUR Phone no. GST NO 08BHRPM1634D1ZB	Dated: 30/04/2024		Invoice No.: SL1256	
	Challan No.:			
	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	4,500.00	5.00	4,500.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	4,500.00
Note							Oth.Charges	60.00
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	114.00
22.50	22.50	9.00	6.00				SGST TAX	114.00
Amount Chargeable (In Words):							Net Amount	4,788.00
Rupees Four Thousand Seven Hundred Eighty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00

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

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