

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
CHANDPOLE

Dated: 23/03/2024

Invoice No.: SL3192

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: NAJIR

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	5.00	150.00	3,800.00	0.00	5,700.00
2	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,200.00	5.00	5,250.00

Other Charges				Total Qty	10.00	275.00	Basic Amount	10,950.00
Note							Oth.Charges	148.98
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	133.01
54.75	54.75	39.00	0.48				SGST TAX	133.01
Amount Chargeable (In Words):							Net Amount	11,365.00
Rupees Eleven Thousand Three Hundred Sixty Five Only.								

HSN:19041020=CGST0%+SGST0% On Rs.5778.00=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice