

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 KIRANA STORE
GATHWARI

Dated: 07/03/2024

Invoice No.: SL2542

Challan No.:

GATHWARI

Phone no. 9950957279

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker GD BHANWAR

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,310.00	5.00	2,155.00
3	SOOJI PACKING	1102	1.00	25.00	3,670.00	5.00	917.50
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges			Total Qty	6.00	105.00	Basic Amount	9,484.50	
Note						Oth.Charges	66.18	
MUDDAT	WAGES	PACKING					CGST TAX	77.66
31.38	28.80	6.00					SGST TAX	77.66
Amount Chargeable (In Words):						Net Amount	9,706.00	
Rupees Nine Thousand Seven Hundred Six Only.								

HSN:080119=CGST0%+SGST0% On Rs.3202.00=Tax:0.00, HSN:1

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