

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 TRADING COM SHASTRI  
NAGAR**

**Dated: 04/05/2024**

Invoice No.:	SL1435
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	4.00	120.00	3,900.00	0.00	4,680.00
2	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,601.00	5.00	4,601.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>320.00</b>	<b>Basic Amount</b>	<b>15,563.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>204.42</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>272.29</b>
77.82	77.82	49.20	- 0.42				<b>SGST TAX</b>	<b>272.29</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>16,312.00</b>
Rupees Sixteen Thousand Three Hundred Twelve Only.								

HSN:19041020=CGST0%+SGST0% On Rs.4743.60=Tax:0.00,  
 BANK BETTA FLG

**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. &amp; O.E.

This is Computer Generated Invoice