

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 TRADING COM SHASTRI
NAGAR**

Dated: 25/06/2024

Invoice No.:	SL3598
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination	JAI PUR
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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	5.00	150.00	3,850.00	0.00	5,775.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,371.00	12.00	2,742.00
3	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00

Other Charges				Total Qty	9.00	250.00	Basic Amount	12,417.00
Note							Oth.Charges	160.80
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	166.60
62.09	62.09	36.60	0.02				SGST TAX	166.60
Amount Chargeable (In Words):							Net Amount	12,911.00
Rupees Twelve Thousand Nine Hundred Eleven Only.								

HSN:19041020=CGST0%+SGST0% On Rs.5853.76=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2776.62=Tax:333.20, HSN:100610=CGST0%+SGST0% On Rs.3947.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : **22535.00 Dr**