

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 FLOUR MILL LAL KOTHI JAIPUR Phone no. GST NO UnRegistered	Dated: 08/07/2024	Invoice No.: SL4030
	Ref. No.:	
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP	
	Broker DL ANIL KHANDELWAL E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

Other Charges				Total Qty	1.00	50.00	Basic Amount	2,230.50
Note							Oth.Charges	19.04
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	56.23
11.15	4.50	3.00	0.39				SGST TAX	56.23
Amount Chargeable (In Words):							Net Amount	2,362.00
Rupees Two Thousand Three Hundred Sixty Two Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2362.00 Dr**