

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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: 01/05/2024

Invoice No.:	SL1296
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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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	BHUNGDA	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	POHA PACKING	190410	2.00	40.00	4,850.00	5.00	1,940.00

Other Charges				Total Qty	3.00	70.00	Basic Amount	4,430.00
Note							Oth.Charges	55.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	49.17
22.15	22.15	11.40	-	0.04			SGST TAX	49.17
Amount Chargeable (In Words):							Net Amount	4,584.00
Rupees Four Thousand Five Hundred Eighty Four Only.								

HSN:071390=CGST0%+SGST0% On Rs.2519.10=Tax:0.00,
BANK DETAILS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice