

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: 04/06/2024

Invoice No.: SL2662

Challan No.:

JAIPUR

Phone no.

GST NO	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 PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges			Total Qty	3.00	70.00	Basic Amount	4,720.00
Note						Oth.Charges	58.60
DALALI	MUDDAT	WAGES				CGST TAX	52.70
23.60	23.60	11.40				SGST TAX	52.70
Amount Chargeable (In Words):						Net Amount	4,884.00
Rupees Four Thousand Eight Hundred Eighty Four Only.							

HSN:190410=CGST2.5%+SGST2.5% On Rs.2108.00=Tax:105.40, HSN:071390=CGST0%+SGST0% On Rs.2670.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **20932.00 Dr**