

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 KIRANA STORE
CHANDPOLE

Dated: 01/04/2024

Invoice No.:	SL18
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: NAJIR

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	3,800.00	0.00	5,700.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	12,500.00	0.00	3,750.00
3	RAJMA	0713	1.00	29.80	13,800.00	0.00	4,112.40
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	RAWA	1104	2.00	60.00	3,900.00	0.00	2,340.00

Other Charges				Total Qty	10.00	289.80	Basic Amount	17,203.40
Note							Oth.Charges	123.48
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	79.06
46.71	35.01	41.40	0.36				SGST TAX	79.06
Amount Chargeable (In Words):							Net Amount	17,485.00
Rupees Seventeen Thousand Four Hundred Eighty Five Only.								

HSN:19041020=CGST0%+SGST0% On Rs.5778.00=Tax:0.00, HSN

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 Jursdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

