

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: 30/03/2024

Invoice No.: SL3413

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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
2	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
3	MAKKA POHA GST	110423	1.00	17.00	700.00	5.00	700.00

Other Charges				Total Qty	5.00	127.00	Basic Amount	10,500.00
Note							Oth.Charges	32.02
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	42.49
3.50	8.40	20.40	-	0.28			SGST TAX	42.49
Amount Chargeable (In Words):							Net Amount	10,617.00
Rupees Ten Thousand Six Hundred Seventeen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.8832.60=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 Jurisdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice