

## 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 KIRANA STORE  
GATHWARI

Dated: 21/10/2024

Invoice No.: SL8398

Ref. No.:

GATHWARI

Phone no. 9950957279

GST NO UnRegistered

Truck No

Destination GATHWARI

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	PATASHA 10 KG	170490	10.00	100.00	5,600.00	5.00	5,600.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
5	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
6	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Qty	20.00	429.00	Basic Amount	26,492.00
Note				Oth.Charges	231.56
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	381.22
103.06	89.80	39.00	- 0.30	SGST TAX	381.22
Amount Chargeable (In Words ):				Net Amount	27,486.00
Rupees Twenty Seven Thousand Four Hundred Eighty Six 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 33171.00 Dr