

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 09/04/2024**

**Invoice No.:** SL316

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

	<b>E-way Bill No</b>
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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	SOYA BADI 20 KG	210610	3.00	60.00	1,281.00	12.00	3,843.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>270.00</b>	Basic Amount	16,623.00
Note							Oth.Charges	137.72
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	233.64
47.72	47.72	42.00	0.28				SGST TAX	233.64
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>17,228.00</b>
Rupees Seventeen Thousand Two Hundred Twenty Eight 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 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