

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 TRADERS AMER

Dated: 29/06/2024

Invoice No.:	SL3660
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H No. 356Jaipur, AKBARI MASJID KE
JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

Other Charges					Total Qty	3.00	115.00	Basic Amount	6,240.00
Note								Oth.Charges	80.94
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	158.03
31.20	31.20	12.60	6.00	- 0.06				SGST TAX	158.03
Amount Chargeable (In Words):								Net Amount	6,637.00
Rupees Six Thousand Six Hundred Thirty Seven Only.									

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1761.00=Tax:88.06, HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00

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 : **232565.00 Dr**