

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 FLOUR MILL LAL KOTHI JAIPUR Phone no. GST NO UnRegistered	Dated: 08/05/2024		Invoice No.:	SL1584
	Challan No.:			
	Truck No			
	Destination JAIPUR Transport: SHANKAR PICKUP			
Broker DL ANIL KHANDELWAL		E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00

Other Charges				Total Qty	2.00	20.00	Basic Amount	960.00
Note							Oth.Charges	17.16
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.42
4.80	4.80	7.20	0.36				SGST TAX	24.42
Amount Chargeable (In Words):								
Rupees One Thousand Twenty Six Only.							Net Amount	1,026.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.976.80=Tax:48.84

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice