

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: 03/07/2024

Invoice No.:	SL3834
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H No. 356Jaipur, AKBARI MASJID KE
JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	325.00	5.00	3,250.00

Other Charges	Total Qty	10.00	100.00	Basic Amount	3,250.00
Note				Oth.Charges	0.50
ROUND OFF				CGST TAX	81.25
0.50				SGST TAX	81.25
Amount Chargeable (In Words):				Net Amount	3,413.00
Rupees Three Thousand Four Hundred Thirteen Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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

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.

Total Outstanding Balance : **220474.00 Dr**