

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 DEP STORE KHOR

Dated: 07/03/2025

Invoice No.:	SL14607
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Ref. No.:

KHOR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHOR
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00
3	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
4	SUGAR KATTA MTP	170114	1.00	50.00	4,190.48	5.00	2,095.24
5	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
6	AATA	110100	2.00	100.00	1,780.00	0.00	3,560.00
7	AATA	110100	1.00	50.00	1,810.00	0.00	1,810.00

Other Charges		Total Qty	8.00	259.00	Basic Amount	13,498.24
Note					Oth.Charges	106.72
MUDDAT	WAGES	ROUND	OFF		CGST TAX	126.02
67.50	39.20	0.02			SGST TAX	126.02
Amount Chargeable (In Words):					Net Amount	13,857.00
Rupees Thirteen Thousand Eight Hundred Fifty Seven 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 44199.00 Dr