

## 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 : SATNAM SAKSHI AMER**

**Dated: 04/05/2024**

**Invoice No.:** SL1452

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
6	MURMURA	190410	1.00	10.00	6,100.00	5.00	610.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

<b>Other Charges</b>	Total Qty	8.00	230.00	Basic Amount	11,776.00
Note				Oth.Charges	39.10
WAGES      PACKING ROUND OFF				CGST TAX	69.45
33.30          6.00      - 0.20				SGST TAX	69.45
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,954.00</b>
Rupees Eleven Thousand Nine Hundred Fifty Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,  
~~HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00~~

**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