

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: 17/10/2024

Invoice No.: SL8223

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.80	9,000.00	0.00	2,682.00
2	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,381.00	5.00	4,381.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
8	MAIDA 50 KG	110100	2.00	100.00	1,701.00	0.00	3,402.00
9	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	14.00	459.80	Basic Amount	26,806.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	138.38
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	110.81
57.78 68.50 12.00 0.10	SGST TAX	110.81
Amount Chargeable (In Words):	Net Amount	27,166.00
Rupees Twenty Seven Thousand One Hundred Sixty Six 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

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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 39880.00 Dr