

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 : SATNAM SAKSHI AMER

Dated: 12/11/2024

Invoice No.: SL9314

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
4	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,000.00	0.00	2,440.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	PATASHA 10 KG	170490	3.00	30.00	5,800.00	5.00	1,740.00

Other Charges				Total Qty	12.00	360.50	Basic Amount	22,923.00
Note							Oth.Charges	122.46
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	44.27
58.62	54.60	9.00	0.24				SGST TAX	44.27
Amount Chargeable (In Words):							Net Amount	23,134.00
Rupees Twenty Three Thousand One Hundred Thirty Four 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 : **24215.00 Dr**