

## 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: 26/10/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL8637 |
|--------------|--------|

Ref. No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | 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 | 30.00  | 8,700.00 | 0.00       | 2,610.00 |
| 2     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 9,800.00 | 0.00       | 2,940.00 |
| 3     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,191.00 | 12.00      | 1,191.00 |

|  |                  |             |              |                   |                 |
|--|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                                 | <b>Total Qty</b> | <b>3.00</b> | <b>80.00</b> | Basic Amount      | 6,741.00        |
| Note   |                  |             |              | Oth.Charges       | 12.60           |
| WAGES ROUND OFF                                      |                  |             |              | CGST TAX          | 71.70           |
| 12.80 - 0.20   |                  |             |              | SGST TAX          | 71.70           |
| <b>Amount Chargeable (In Words ):</b>                |                  |             |              | <b>Net Amount</b> | <b>6,897.00</b> |
| Rupees Six Thousand Eight Hundred Ninety 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7714.00 Dr**