

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**



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: 01/03/2024**

Invoice No.:	SL2300
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	POHA LOOSE 30 KG	190410	3.00	90.00	3,900.00	0.00	3,510.00
2	MURMURA	1904	3.00	27.00	5,250.00	5.00	1,417.50
3	K CHANA MTP 30 KG	0713	1.00	30.00	10,500.00	0.00	3,150.00

<b>Other Charges</b>	Total Qty	7.00	147.00	Basic Amount	8,077.50
Note				Oth.Charges	28.08
WAGES ROUND OFF				CGST TAX	35.71
27.60                  0.48				SGST TAX	35.71
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,177.00</b>
Rupees Eight Thousand One Hundred Seventy Seven Only.					

HSN:19041020=CGST0%+SGST0% On Rs.3510.00=Tax:0.00, HSN

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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.

This is Computer Generated Invoice