

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: 27/03/2024

Invoice No.: SL3239

Challan 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	MAIDA 50 KG	1101	5.00	250.00	1,461.00	0.00	7,305.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	DALIYA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
5	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00
6	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
7	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00
8	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges	Total Qty	16.00	545.00	Basic Amount	24,026.00
Note				Oth.Charges	79.82
WAGES	PACKING ROUND OFF			CGST TAX	208.59
67.50	12.00	0.32		SGST TAX	208.59
Amount Chargeable (In Words):				Net Amount	24,523.00
Rupees Twenty Four Thousand Five Hundred Twenty Three Only.					

HSN:1101=CGST0%+SGST0% On Rs.7327.50=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



Declaration

PHONE PAY: 8619675753

- 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory