

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: 07/06/2024

Invoice No.:	SL2802
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Challan No.:

JAIPUR

Phone no.

GST NO	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	K CHANA MTP 30 KG	071320	1.00	29.50	11,500.00	0.00	3,392.50
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges		Total Qty	5.00	139.50	Basic Amount	11,593.50
Note					Oth.Charges	49.16
MUDDAT	WAGES ROUND OFF				CGST TAX	78.67
28.57	20.40 0.19				SGST TAX	78.67
Amount Chargeable (In Words):					Net Amount	11,800.00
Rupees Eleven Thousand Eight Hundred Only.						

HSN:071320=CGST0%+SGST0% On Rs.3413.66=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.2824.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1029.30=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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.

Total Outstanding Balance : 15015.00 Dr