

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: 01/04/2024

Invoice No.:	SL15
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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	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	K CHANA MTP 30 KG	0713	1.00	29.80	9,000.00	0.00	2,682.00
4	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
5	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
7	EXTRUDED SNACK PELLET NALKI, PPD	190590	2.00	50.00	4,100.00	5.00	2,050.00
8	EXTRUDED SNACK PELLET JALI	190590	1.00	20.00	4,100.00	5.00	820.00

Other Charges		Total Qty	11.00	335.80	Basic Amount	17,875.00
Note					Oth.Charges	49.98
WAGES	PACKING ROUND OFF				CGST TAX	125.51
44.40	6.00	-	0.42		SGST TAX	125.51
Amount Chargeable (In Words):					Net Amount	18,176.00
Rupees Eighteen Thousand One Hundred Seventy Six Only.						

HSN:07136000=CGST0%+SGST0% On Rs.4324.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice