

## 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: 14/02/2024**

Invoice No.:	SL1749
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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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00
2	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,260.00	5.00	3,195.00
4	KABULI CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
5	KALA CHANA 30 KG MTP	0713	1.00	30.00	7,100.00	0.00	2,130.00
6	BHUNGDA	0713	1.00	30.00	8,400.00	0.00	2,520.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>307.00</b>	Basic Amount	18,122.00
Note					Oth.Charges	55.00
WAGES	PACKING	ROUND	OFF		CGST TAX	92.50
45.50	9.00	0.50			SGST TAX	92.50
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>18,362.00</b>
Rupees Eighteen Thousand Three Hundred Sixty Two Only.						

HSN:1106=CGST0%+SGST0% On Rs.1521.00=Tax:0.00, HSN:110

**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