

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: 12/09/2024

Invoice No.: SL6770

Ref. 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	110100	2.00	100.00	1,611.00	0.00	3,222.00
2	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
8	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
9	GOLA GST	120300	1.00	15.00	15,000.00	5.00	2,250.00

Other Charges	Total Qty	10.00	325.00	Basic Amount	21,263.00
Note				Oth.Charges	110.28
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	69.36
62.22	45.80	2.00	0.26	SGST TAX	69.36
Amount Chargeable (In Words):				Net Amount	21,512.00
Rupees Twenty One Thousand Five Hundred Twelve Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 46842.00 Dr