

## 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: 29/02/2024**

Invoice No.:	SL2263
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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	MAIDA 50 KG	1101	2.00	100.00	1,431.00	0.00	2,862.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
5	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00
6	PATASHA 10 KG	170490	4.00	40.00	4,800.00	5.00	1,920.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>246.00</b>	Basic Amount	11,656.00
Note							Oth.Charges	51.72
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	125.64
3.97	39.60	8.00	0.15				SGST TAX	125.64
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,959.00</b>
Rupees Eleven Thousand Nine Hundred Fifty Nine Only.								

HSN:1101=CGST0%+SGST0% On Rs.3655.00=Tax:0.00, HSN:190

**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