

## 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: 13/08/2024

Invoice No.: SL5504

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	1,551.00	0.00	3,102.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
3	AATA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
9	CHANA DAL 30 KG	071390	2.00	60.00	9,000.00	0.00	5,400.00
10	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges Total Qty 12.00 390.00 Basic Amount 25,613.00

Note

MUDDAT WAGES ROUND OFF

43.47 53.20 - 0.15

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Eight Hundred Fifty Six Only.

Oth.Charges 96.52

CGST TAX 73.24

SGST TAX 73.24

Net Amount 25,856.00

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 25856.00 Dr