

## 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: 18/06/2024

Invoice No.: SL3219

Challan 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	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50

Other Charges	Total Qty	3.00	70.00	Basic Amount	3,481.50
---------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	33.92
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	133.79
17.41 10.80 6.00 - 0.29	SGST TAX	133.79
Amount Chargeable (In Words ):	Net Amount	3,783.00
Rupees Three Thousand Seven Hundred Eighty Three Only.		

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:170490=CGST2.5%+SGST2.5% On Rs.2204.60=Tax:110.24

## BANK DETAILS:

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

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. &amp; O.E.

Total Outstanding Balance : 37164.00 Dr