

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: 10/10/2024

Invoice No.: SL7916

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 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 |
| 2 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 3 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,200.00 | 0.00 | 1,260.00 |
| 4 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,181.00 | 12.00 | 1,181.00 |
| 5 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 6 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 7 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 8 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 9 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,300.00 | 5.00 | 530.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|------|--------|--------------|-----------|
| Other Charges | Total Qty | 9.00 | 240.00 | Basic Amount | 20,821.00 |
|---------------|-----------|------|--------|--------------|-----------|

| | | |
|--|-------------------|------------------|
| Note | Oth.Charges | 57.04 |
| MUDDAT WAGES PACKING ROUND OFF | CGST TAX | 84.98 |
| 14.86 39.60 3.00 - 0.42 | SGST TAX | 84.98 |
| Amount Chargeable (In Words): | Net Amount | 21,048.00 |
| Rupees Twenty One Thousand Forty Eight Only. | | |

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & 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. & O.E.

Total Outstanding Balance : 70211.00 Dr