

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: 29/10/2024

Invoice No.: SL8760

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	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,361.00	5.00	4,361.00
3	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
4	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
9	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

Other Charges	Total Qty	14.00	430.00	Basic Amount	21,783.00
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Note	Oth.Charges	147.60
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	164.70
66.78 62.80 18.00 0.02	SGST TAX	164.70
Amount Chargeable (In Words):	Net Amount	22,260.00
Rupees Twenty Two Thousand Two Hundred Sixty 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 : 39150.00 Dr