

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 06/05/2024**

Invoice No.: SL1517

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	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00
3	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
4	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
8	GOLA GST	120300	1.00	15.00	10,800.00	5.00	1,620.00

<b>Other Charges</b>	Total Qty	8.00	231.00	Basic Amount	18,085.00
Note				Oth.Charges	32.46
WAGES ROUND OFF				CGST TAX	118.27
32.70 - 0.24				SGST TAX	118.27
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>18,354.00</b>
Rupees Eighteen Thousand Three Hundred Fifty Four Only.					

HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00,  
HSN:01061000=CGST6%+SGST6% On Rs.1004.60=Tax:155.20

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

### 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. &amp; O.E.

This is Computer Generated Invoice