

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 13/05/2024

Invoice No.: SL1831

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.70	11,500.00	0.00	3,415.50
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
6	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
7	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	8.00	245.70	Basic Amount	14,465.50
Note				Oth.Charges	33.74
WAGES ROUND OFF				CGST TAX	78.88
33.30 0.44				SGST TAX	78.88
Amount Chargeable (In Words):					
Rupees Fourteen Thousand Six Hundred Fifty Seven Only.				Net Amount	14,657.00

HSN:071320=CGST0%+SGST0% On Rs.3419.70=Tax:0.00,
BANK DETAIL

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay

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. & O.E.

This is Computer Generated Invoice