

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: 09/12/2024

Invoice No.: SL10409

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	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
3	AATA 30 KG	110100	2.00	60.00	3,600.00	0.00	2,160.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
9	URAD DAL 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
10	BOORA 25 KG GST	170490	1.00	25.00	4,220.00	5.00	1,055.00

Other Charges	Total Qty	12.00	415.00	Basic Amount	26,257.00
Note				Oth.Charges	116.62
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	26.69
59.29	54.60	3.00	- 0.27	SGST TAX	26.69
Amount Chargeable (In Words):				Net Amount	26,427.00
Rupees Twenty Six Thousand Four Hundred Twenty Seven 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 : 26007.00 Dr