

## 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: 13/08/2024

Invoice No.: SL5504

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	1,551.00	0.00	3,102.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
3	AATA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
9	CHANA DAL 30 KG	071390	2.00	60.00	9,000.00	0.00	5,400.00
10	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	12.00	390.00	Basic Amount	25,613.00
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Note	Oth.Charges	96.52
MUDDAT WAGES ROUND OFF	CGST TAX	73.24
43.47 53.20 - 0.15	SGST TAX	73.24
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>25,856.00</b>
Rupees Twenty Five Thousand Eight Hundred Fifty Six Only.		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 25856.00 Dr