

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: 24/04/2024

Invoice No.:	SL1047
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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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	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	K CHANA MTP 30 KG	071320	1.00	29.80	11,800.00	0.00	3,516.40
3	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00
7	PATASHA 10 KG	170490	3.00	30.00	5,500.00	5.00	1,650.00

Other Charges		Total Qty	10.00	219.80	Basic Amount	15,097.40
Note					Oth.Charges	51.98
WAGES	PACKING	ROUND	OFF		CGST TAX	174.81
39.60	12.00	0.38			SGST TAX	174.81
Amount Chargeable (In Words):					Net Amount	15,499.00
Rupees Fifteen Thousand Four Hundred Ninety Nine Only.						

HSN:071320=CGST0%+SGST0% On Rs.5684.80=Tax:0.00,

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. & O.E.

This is Computer Generated Invoice