

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: 16/04/2024

Invoice No.: SL700

Challan 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	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
2	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
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	1,321.00	12.00	1,321.00
6	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
7	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
9	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
10	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
11	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
12	BOORA 25 KG GST	170490	2.00	50.00	4,330.00	5.00	2,165.00
13	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
14	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	15.00	426.00	Basic Amount	26,881.00
Note				Oth.Charges	68.20
WAGES PACKING ROUND OFF				CGST TAX	160.90
61.80 6.00 0.40				SGST TAX	160.90
Amount Chargeable (In Words):				Net Amount	27,271.00
Rupees Twenty Seven Thousand Two Hundred Seventy One Only.					
<p>HSN:071320=CGST0%+SGST0% On Rs.5768.40=Tax:0.00, HSN:1</p> <p>BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay  UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</p> <p>PHONE PAY: 8619675753</p> <p><u>Declaration</u></p> <p>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.</p> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

E. & O.E.

This is Computer Generated Invoice