

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: 08/04/2024

Invoice No.: SL272

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	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
2	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
6	MURMURA	190410	1.00	9.00	5,200.00	5.00	468.00
7	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

Other Charges		Total Qty	11.00	325.00	Basic Amount	14,636.00
Note					Oth.Charges	58.48
WAGES	PACKING	ROUND	OFF		CGST TAX	118.76
46.20	12.00	0.28			SGST TAX	118.76
Amount Chargeable (In Words):					Net Amount	14,932.00
Rupees Fourteen Thousand Nine Hundred Thirty Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4278.80=Tax:213.94, H

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice