

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 15/03/2024

Invoice No.:	SL2835
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
4	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
5	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
7	MURMURA	1904	1.00	10.00	5,850.00	5.00	585.00

Other Charges	Total Qty	7.00	176.00	Basic Amount	15,212.00
Note				Oth.Charges	28.00
WAGES ROUND OFF				CGST TAX	90.00
28.20 - 0.20				SGST TAX	90.00
Amount Chargeable (In Words):				Net Amount	15,420.00
Rupees Fifteen Thousand Four Hundred Twenty Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6158.40=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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