

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 16/03/2024**

Invoice No.:	SL2893
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	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	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50
3	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00

<b>Other Charges</b>		Total Qty	7.00	235.00	Basic Amount	8,429.50
Note					Oth.Charges	39.04
WAGES	PACKING	ROUND	OFF		CGST TAX	80.23
30.00	9.00	0.04			SGST TAX	80.23
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>8,629.00</b>
Rupees Eight Thousand Six Hundred Twenty Nine Only.						

HSN:1101=CGST0%+SGST0% On Rs.2911.00=Tax:0.00, HSN:170

**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