

## 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: 06/08/2024**

**Invoice No.:** SL5315

**Ref. 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	110100	2.00	100.00	1,521.00	0.00	3,042.00
2	SOOJI 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>290.00</b>	Basic Amount	15,983.00
Note							Oth.Charges	80.72
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.64
40.32	34.50	6.00	-	0.10			SGST TAX	55.64
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>16,175.00</b>
Rupees Sixteen Thousand One Hundred Seventy Five Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **26440.00 Dr**