

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 23/02/2024**

Invoice No.: SL2074

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	BOORA 25 KG GST	170490	3.00	75.00	4,230.00	5.00	3,172.50
2	MAIDA 50 KG	1101	2.00	100.00	1,431.00	0.00	2,862.00
3	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>225.00</b>	Basic Amount	7,535.50
Note					Oth.Charges	34.80
WAGES	PACKING ROUND OFF				CGST TAX	79.85
26.10	9.00	-	0.30		SGST TAX	79.85
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,730.00</b>
Rupees Seven Thousand Seven Hundred Thirty Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.3194.10=Tax:159.70, H

**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