

## 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: 17/09/2024**

Invoice No.: SL6993

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	AATA 30 KG	110100	3.00	90.00	3,400.00	0.00	3,060.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50
7	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>290.00</b>	Basic Amount	14,276.50
Note							Oth.Charges	94.54
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	71.98
44.24	44.60	6.00	-	0.30			SGST TAX	71.98
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,515.00</b>
Rupees Fourteen Thousand Five Hundred Fifteen Only.								

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **59021.00 Dr**