

## 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: 21/02/2024**

Invoice No.:	SL1994
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No	KHEMRAJ
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Destination	JAIPUR
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Transport: SELF

**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	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
5	GOLA GST	120300	2.00	30.00	10,800.00	5.00	3,240.00

<b>Other Charges</b>	Total Qty	8.00	202.00	Basic Amount	13,511.00
Note				Oth.Charges	32.64
WAGES ROUND OFF				CGST TAX	81.18
32.40      0.24				SGST TAX	81.18
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,706.00</b>
Rupees Thirteen Thousand Seven Hundred Six Only.					

HSN:1101=CGST0%+SGST0% On Rs.1586.00=Tax:0.00, HSN:071

**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. &amp; O.E.

This is Computer Generated Invoice