

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 23/11/2024

Invoice No.:	SL9809
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,171.00	12.00	1,171.00
3	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges		Total Qty	7.00	200.00	Basic Amount	15,361.00
Note MUDDAT WAGES ROUND OFF 17.41 30.40 0.49					Oth.Charges	48.30
					CGST TAX	70.85
					SGST TAX	70.85
Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Fifty One Only.					Net Amount	15,551.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 47581.00 Dr