

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: 29/06/2024

Invoice No.: SL3659

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

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	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00
2	MAIDA 50 KG	110100	1.00	50.00	1,471.00	0.00	1,471.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
4	DALIYA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	9,600.00	0.00	2,880.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
9	ARHAR DAL 30 KG	071360	1.00	29.90	16,400.00	0.00	4,903.60
10	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
11	AATA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00

Other Charges	Total Qty	13.00	389.90	Basic Amount	24,331.10
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Note	Oth.Charges	124.26
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	133.82
63.70 54.60 6.00 - 0.04	SGST TAX	133.82
Amount Chargeable (In Words):	Net Amount	24,723.00
Rupees Twenty Four Thousand Seven Hundred Twenty Three Only.		

HSN:11010000=CGST0%+SGST0% On Rs.5253.64=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2205.80=Tax:110.30,
HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34,
HSN:071320=CGST0%+SGST0% On Rs.2880.00=Tax:0.00, HSN:071331=CGST0%+SGST0% On Rs.3690.00=Tax:0.00

BANK DETAILS:

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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 32854.00 Dr