

## 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: 14/11/2024**

**Invoice No.:** SL9418

**Ref. 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	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
3	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50

Other Charges				Total Qty	5.00	140.00	Basic Amount	5,525.50
Note							Oth.Charges	55.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.78
27.63	22.00	6.00	0.31				SGST TAX	54.78
Amount Chargeable (In Words ):							Net Amount	5,691.00
Rupees Five Thousand Six Hundred Ninety One Only.								

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **29906.00 Dr**