CREDIT

TAX INVOICE

GST NO	08AFCFS7148Q1Z6		Original
FSSAI No.	12224026000019		**Rinku : 99506-96449**
UDYAM-	RJ-17-0322046		**Shyam : 93144-15869**

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : SATNAM SAKSHI AMER	**Dated: 09/12/2024**	**Invoice No.:**	**SL10409**
	Ref. No..:		
JAIPUR	**Truck No**		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	**Transport:** RAMJILAL		
Broker	**E-way Bill No**		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**MAIDA 50 KG**	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	**SOOJI 50 KG**	110100	1.00	50.00	1,800.00	0.00	1,800.00
3	**AATA 30 KG**	110100	2.00	60.00	3,600.00	0.00	2,160.00
4	**K CHANA MTP 30 KG**	071320	1.00	30.00	11,000.00	0.00	3,300.00
5	**MOONG MOGAR 30 KG**	071331	1.00	30.00	9,500.00	0.00	2,850.00
6	**MOONG DAL 30 KG**	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	**MASOOR DAL 30 KG**	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	**URAD MOGAR 30 KG**	071331	1.00	30.00	11,600.00	0.00	3,480.00
9	**URAD DAL 30 KG**	071320	1.00	30.00	10,500.00	0.00	3,150.00
10	**BOORA 25 KG GST**	170490	1.00	25.00	4,019.05	5.00	1,004.76

Other Charges	Total Qty	**12.00**	**415.00**	Basic Amount	26,206.76
Note				Oth.Charges	116.38
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	25.43
59.03 54.60 3.00 − 0.25				SGST TAX	25.43
Amount Chargeable (In Words):					
Rupees Twenty Six Thousand Three Hundred Seventy Four Only.				**Net Amount**	**26,374.00**

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **25954.00 Dr**