

## 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: 03/08/2024**

**Invoice No.:** SL5196

Ref. No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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**Transport:** RAMJILAL

**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	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
2	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
3	PATASHA 10 KG	170490	3.00	30.00	4,900.00	5.00	1,470.00

Other Charges				Total Qty	6.00	160.00	Basic Amount	5,442.00
Note							Oth.Charges	57.30
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	37.35
27.21	24.00	6.00	0.09				SGST TAX	37.35
Amount Chargeable (In Words ):							Net Amount	5,574.00
Rupees Five Thousand Five Hundred Seventy Four 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 : **10265.00 Dr**