

## 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: 05/02/2025**

**Invoice No.:** SL13145

**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	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,430.00	5.00	2,215.00
5	DALIYA 30 KG	110100	1.00	26.00	3,800.00	0.00	988.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
7	AATA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00

Other Charges				Total Qty	8.00	246.00	Basic Amount	12,514.00
Note							Oth.Charges	78.96
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.02
36.78	35.80	6.00	0.38				SGST TAX	56.02
Amount Chargeable (In Words ):							Net Amount	12,705.00
Rupees Twelve Thousand Seven Hundred Five 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **26301.00 Dr**