

## 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: 11/03/2025**

**Invoice No.:** SL14845

**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	2.00	100.00	1,781.00	0.00	3,562.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,480.00	5.00	2,240.00
6	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
7	MURMURA	190410	1.00	10.00	6,650.00	5.00	665.00
8	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>345.00</b>	Basic Amount	22,723.00
Note							Oth.Charges	112.40
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	143.30
55.88	50.20	6.00	0.32				SGST TAX	143.30
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>23,122.00</b>
Rupees Twenty Three Thousand One Hundred Twenty Two 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 : 43338.00 Dr**