

## 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: 08/03/2025**

**Invoice No.:** SL14704

**Ref. No.:** 8590

JAIPUR

Phone no.

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

Destination JAIPUR

**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	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	3,900.00	0.00	1,170.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00
8	BOORA 25 KG GST	170490	4.00	100.00	4,480.00	5.00	4,480.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>300.00</b>	Basic Amount	19,091.00
Note							Oth.Charges	100.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	173.32
39.51	48.40	12.00	0.45				SGST TAX	173.32
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,538.00</b>
Rupees Nineteen Thousand Five Hundred Thirty Eight 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 : **20216.00 Dr**