

## 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: 17/03/2025**

**Invoice No.:** SL15099

Ref. No.: 8624

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	MAIDA 50 KG	110100	5.00	250.00	1,751.00	0.00	8,755.00
2	AATA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
4	BOORA 25 KG GST	170490	3.00	75.00	4,471.00	5.00	3,353.25
5	SOYABADI 10 KG GST	210610	2.00	20.00	495.50	12.00	991.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,050.00	0.00	2,115.00

Other Charges				Total Qty	13.00	435.00	Basic Amount	17,584.25
Note							Oth.Charges	144.79
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	144.98
77.36	58.20	9.00	0.23				SGST TAX	144.98
Amount Chargeable (In Words ):							Net Amount	18,019.00
Rupees Eighteen Thousand Nineteen 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 : 49047.00 Dr**