

## 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: 17/02/2025**

Invoice No.:	SL13717
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**Ref. No.:** SSC/10909

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	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
2	AATA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,451.00	5.00	2,225.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>160.00</b>	Basic Amount	6,526.50
Note							Oth.Charges	60.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.29
32.64	22.60	6.00	-	0.32			SGST TAX	56.29
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,700.00</b>
Rupees Six Thousand Seven Hundred 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 : **27677.00 Dr**