

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: 28/03/2025

Invoice No.: SL15607

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

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	1,631.00	0.00	3,262.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,470.00	5.00	5,587.50
3	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00
6	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
8	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
10	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

Other Charges	Total Qty	18.00	485.00	Basic Amount	23,975.50
Note				Oth.Charges	185.80
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	243.35
81.79	80.40	24.00	- 0.39	SGST TAX	243.35
Amount Chargeable (In Words):				Net Amount	24,648.00
Rupees Twenty Four Thousand Six Hundred Forty 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. & O.E.

Total Outstanding Balance : 62572.00 Dr