

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 23/01/2025

Invoice No.:	SL12516
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Ref. No.:

JAIPUR

Phone no.

GST NO	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	1,831.00	0.00	1,831.00
2	MAIDA 50 KG	110100	3.00	150.00	1,831.00	0.00	5,493.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
5	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

Other Charges				Total Qty	11.00	335.00	Basic Amount	15,446.50
Note MUDDAT WAGES PACKING ROUND OFF 60.74 50.80 18.00 0.40							Oth.Charges	129.94
							CGST TAX	122.28
							SGST TAX	122.28
Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty One Only.							Net Amount	15,821.00

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 : **24754.00 Dr**