

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 24/08/2024

Invoice No.:	SL6022
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Ref. No.:

Truck No

Destination MANOHARPURA

Transport: MUKESH PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
4	URAD SABUT	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	MAKHANA 25 KG	170490	5.00	125.00	4,400.00	5.00	5,500.00
6	BOORA 25 KG GST	170490	7.00	175.00	4,351.00	5.00	7,614.25

Other Charges				Total Qty	19.00	510.00	Basic Amount	33,904.25
Note							Oth.Charges	186.07
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	331.34
81.02	83.60	21.00	0.45				SGST TAX	331.34
Amount Chargeable (In Words):							Net Amount	34,753.00
Rupees Thirty Four Thousand Seven Hundred Fifty Three Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **61279.00 Dr**