

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 : MUKESH TRADERS MAHESH NAGAR

Dated: 21/12/2024

Invoice No.: SL10908

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
5	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
6	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00

Other Charges				Total Qty	8.00	265.00	Basic Amount	14,624.50
Note							Oth.Charges	99.08
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	86.21
57.31	36.00	6.00	-	0.23			SGST TAX	86.21
Amount Chargeable (In Words):							Net Amount	14,896.00
Rupees Fourteen Thousand Eight Hundred Ninety Six 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 : **14921.00 Dr**