

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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Broker

Dated: 12/07/2024

Invoice No.: SL4254

Ref. No.:

Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

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	9,900.00	0.00	8,910.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,231.00	12.00	2,462.00

Other Charges	Total Qty	6.00	160.00	Basic Amount	14,282.00
Note				Oth.Charges	143.70
WAGES TRANSPORTATION ROUND OFF				CGST TAX	148.15
24.00 120.00 - 0.30				SGST TAX	148.15
Amount Chargeable (In Words):				Net Amount	14,722.00
Rupees Fourteen Thousand Seven Hundred Twenty Two 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 : **14722.00 Dr**