

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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Broker

Dated: 04/11/2024

Invoice No.:	SL8961
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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 SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,900.00	0.00	13,350.00
3	BOORA 25 KG GST KHAND PACKING	170490	1.00	25.00	5,200.00	5.00	1,300.00
4	BOORA 25 KG GST KAND	170490	6.00	150.00	4,620.00	5.00	6,930.00
5	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00

Other Charges				Total Qty	16.00	415.00	Basic Amount	34,600.00
Note							Oth.Charges	390.50
WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	342.25
69.60	21.00	300.00	- 0.10				SGST TAX	342.25
Amount Chargeable (In Words):							Net Amount	35,675.00
Rupees Thirty Five Thousand Six Hundred Seventy Five 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 : **36573.00 Dr**