

**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: 13/12/2024**

**Invoice No.:** SL10585

**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	BOORA 25 KG GST	170490	7.00	175.00	4,250.00	5.00	7,437.50
2	BOORA 25 KG GST	170490	2.00	50.00	5,200.00	5.00	2,600.00
3	SOOJI PACKING	110100	2.00	60.00	4,450.00	5.00	2,670.00
4	SOOJI PACKING	110100	2.00	60.00	4,380.00	5.00	2,628.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>345.00</b>	Basic Amount	15,335.50
Note							Oth.Charges	277.82
WAGES TRANSPORTATION      PACKING ROUND OFF							CGST TAX	390.34
57.20                      200.00                      21.00                      - 0.38							SGST TAX	390.34
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>16,394.00</b>
Rupees Sixteen Thousand Three Hundred Ninety Four 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. &amp; O.E.

Total Outstanding Balance : **52482.00 Dr**