

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: 21/08/2024

Invoice No.: SL5852

Ref. No.:

Truck No

Destination NAGAR

Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	15,300.00	0.00	9,180.00
5	RAJMA	071333	1.00	30.20	13,800.00	0.00	4,167.60
6	K CHANA MTP 30 KG	071320	1.00	30.20	16,000.00	0.00	4,832.00
7	RICE GST FREE DC	100610	5.00	150.00	9,650.00	0.00	14,475.00
8	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
9	GOLA GST	120300	1.00	15.00	12,500.00	5.00	1,875.00
10	BOORA 25 KG GST	170490	5.00	125.00	4,660.00	5.00	5,825.00

Other Charges	Total Qty	28.00	600.40	Basic Amount	51,744.60
Note				Oth.Charges	503.36
WAGES TRANSPORTATION	PACKING ROUND OFF			CGST TAX	279.02
88.40	400.00	15.00	- 0.04	SGST TAX	279.02
Amount Chargeable (In Words):				Net Amount	52,806.00
Rupees Fifty Two Thousand Eight Hundred 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 : 52806.00 Dr