

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 24/08/2024**

Invoice No.:	SL6008
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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	MISHRI 25 KG GST	170490	2.00	50.00	4,950.00	5.00	2,475.00
2	URAD DAL 30 KG	071320	2.00	60.00	11,500.00	0.00	6,900.00
3	BHUNGDA	071390	2.00	60.00	10,600.00	0.00	6,360.00
4	RICE GST FREE	100610	3.00	90.00	6,200.00	0.00	5,580.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>9.00</b>	<b>260.00</b>	Basic Amount	21,315.00
Note				Oth.Charges	217.88
WAGES TRANSPORTATION ROUND OFF				CGST TAX	62.06
38.00                      180.00                      -   0.12				SGST TAX	62.06
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>21,657.00</b>
Rupees Twenty One Thousand Six Hundred Fifty Seven 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 74463.00 Dr**