

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 : MAHALAXMI TRADERS MAHESH
 NAGAR

Dated: 28/08/2024

Invoice No.: SL6142

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	31.10	9,500.00	0.00	2,954.50
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
8	RAJMA	071333	1.00	28.70	11,000.00	0.00	3,157.00
9	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50

Other Charges Total Qty 9.00 289.80 Basic Amount 26,172.00

Note

DALALI MUDDAT WAGES PACKING ROUND OFF
 25.45 25.45 40.20 3.00 0.36

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Three Hundred Eighty Only.

Oth.Charges 94.46

CGST TAX 56.77

SGST TAX 56.77

Net Amount 26,380.00

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 : 20492.00 Dr