

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 : PRAKASH TRADERS HOUSING BOARD

SHOP NO 65 SHASTRI NAGAR, HOUSING
JAIPUR

Phone no.

GST NO 08AJIPB9519J1ZY

Broker

Dated: 26/02/2025

Invoice No.: SL14180

Ref. No.: 1125

Truck No

Destination	JAI PUR
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Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MALKA 30 KG	071340	4.00	120.00	7,500.00	0.00	9,000.00
4	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,021.00	12.00	2,042.00

Other Charges		Total Qty	10.00	280.00	Basic Amount	21,782.00
Note MUDDAT WAGES ROUND OFF 10.21 44.00 0.47					Oth.Charges	54.68
					CGST TAX	123.66
					SGST TAX	123.66
Amount Chargeable (In Words): Rupees Twenty Two Thousand Eighty Four Only.					Net Amount	22,084.00

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 : **25603.00 Dr**