

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 : MAKKA MART CHARDARWAZA

Dated: 30/01/2025

Invoice No.: SL12883

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TOSIF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,300.00	0.00	8,760.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,900.00	0.00	3,870.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	11,300.00	0.00	3,390.00
7	AATA PACKING	110100	10.00	100.00	361.90	5.00	3,619.00

Other Charges	Total Qty	20.00	400.00	Basic Amount	30,079.00
Note				Oth.Charges	65.00
WAGES				CGST TAX	91.00
65.00				SGST TAX	91.00
Amount Chargeable (In Words):				Net Amount	30,326.00
Rupees Thirty Thousand Three Hundred Twenty 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 : **30549.00 Dr**