

## 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 : MAKKA MART CHARDARWAZA

Dated: 12/02/2025

Invoice No.: SL13505

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,400.00	0.00	12,480.00
2	CHANA DAL 30 KG	071390	5.00	150.00	7,400.00	0.00	11,100.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,900.00	0.00	3,870.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
10	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges	Total Qty	18.00	530.00	Basic Amount	45,490.00
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Note	Oth.Charges	85.26
WAGES PACKING ROUND OFF	CGST TAX	55.37
79.20 6.00 0.06	SGST TAX	55.37
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>45,686.00</b>
Rupees Forty Five Thousand Six Hundred Eighty 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 &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 46410.00 Dr