

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: 17/02/2025

Invoice No.: SL13713

Ref. No.: SSC/10905

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	CHANA DAL 30 KG	071390	4.00	120.00	7,400.00	0.00	8,880.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,900.00	0.00	7,740.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
8	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00
9	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges	Total Qty	15.00	440.00	Basic Amount	38,410.00
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Note	Oth.Charges	72.26
WAGES PACKING ROUND OFF	CGST TAX	55.37
66.00 6.00 0.26	SGST TAX	55.37
Amount Chargeable (In Words):	Net Amount	38,593.00
Rupees Thirty Eight Thousand Five Hundred Ninety Three 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 : 84219.00 Dr