

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : PANKAJ TRADING COMPANY  
MAHESH NAGAR

**Dated: 17/10/2024**

Invoice No.:	SL8204
--------------	--------

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	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	BOORA 25 KG GST	170490	5.00	125.00	4,750.00	5.00	5,937.50
2	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>185.00</b>	<b>Basic Amount</b>	<b>7,977.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>102.56</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>150.47</b>
31.69	39.89	30.80	0.18				<b>SGST TAX</b>	<b>150.47</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,381.00</b>
Rupees Eight Thousand Three Hundred Eighty One 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. &amp; O.E.

Total Outstanding Balance : **8381.00 Dr**