

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 : PAWANLAL AND SONS PRATAP
GARH

Dated: 28/10/2024

Invoice No.:	SL8741
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Ref. No.:

PRATAP GARH

Phone no. 8276206710

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	27.00	6,600.00	5.00	1,782.00
2	MAKHANA 25 KG	170490	3.00	75.00	4,250.00	5.00	3,187.50
3	SOYA BADI 20 KG	210610	3.00	60.00	1,191.00	12.00	3,573.00
4	SOOJI 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00
5	MAIDA 50 KG	110100	2.00	100.00	1,701.00	0.00	3,402.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,000.00	0.00	2,440.00

Other Charges			Total Qty	14.00	392.50	Basic Amount	17,986.50
Note MUDDAT WAGES ROUND OFF 89.94 61.60 - 0.36						Oth.Charges	151.18
						CGST TAX	341.66
						SGST TAX	341.66
Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Twenty One Only.						Net Amount	18,821.00

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 : **60004.00 Dr**