

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 03/09/2024**

Invoice No.:	SL6368
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**Ref. No.:**

PRATAP GARH

Phone no. 8276206710

<b>GST NO</b>	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	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,350.00	0.00	4,815.00
2	SOYA BADI 20 KG	210610	5.00	100.00	1,231.00	12.00	6,155.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>190.00</b>	Basic Amount	10,970.00
Note					Oth.Charges	90.30
MUDDAT	WAGES	ROUND	OFF		CGST TAX	372.35
54.86	35.00	0.44			SGST TAX	372.35
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,805.00</b>
Rupees Eleven Thousand Eight Hundred Five 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 : 17495.00 Dr**