

## 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 : SATNAM KIRANA AND GEN STORE  
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

**Dated: 13/09/2024**

Invoice No.:	SL6840
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**Ref. No.:**

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	BOORA 25 KG GST	170490	5.00	125.00	4,200.00	5.00	5,250.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00

Other Charges				Total Qty	9.00	245.00	Basic Amount	14,850.00
Note							Oth.Charges	87.34
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	132.83
32.40	39.60	15.00	0.34				SGST TAX	132.83
Amount Chargeable (In Words ):							Net Amount	15,203.00
Rupees Fifteen Thousand Two Hundred Three Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 14790.00 Dr**