

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: 06/08/2024

Invoice No.:	SL5317
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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	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,500.00	0.00	7,650.00
4	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
5	GOLA GST	120300	3.00	45.00	11,700.00	5.00	5,265.00
6	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges		Total Qty	18.00	535.00	Basic Amount	42,267.00
Note MUDDAT WAGES ROUND OFF 93.44 72.30 0.16					Oth.Charges	165.90
					CGST TAX	132.55
					SGST TAX	132.55
Amount Chargeable (In Words): Rupees Forty Two Thousand Six Hundred Ninety Eight Only.					Net Amount	42,698.00

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **51580.00 Dr**