

## 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: 19/09/2024**

**Invoice No.:** SL7083

**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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE CARR	100610	5.00	150.00	6,500.00	0.00	9,750.00
2	SOYA BADI 20 KG	210610	3.00	60.00	1,241.00	12.00	3,723.00
3	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,600.00	0.00	3,360.00

<b>Other Charges</b>	Total Qty	10.00	270.00	Basic Amount	16,833.00
Note				Oth.Charges	128.42
MUDDAT	WAGES	ROUND OFF		CGST TAX	225.29
84.17	44.00	0.25		SGST TAX	225.29
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>17,412.00</b>
Rupees Seventeen Thousand Four Hundred Twelve 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 : **19001.00 Dr**