

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: 30/09/2024

Invoice No.:	SL7442
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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	SOOJI 50 KG	110100	2.00	100.00	1,761.00	0.00	3,522.00
2	BHUNGDA	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	MISHRI 50 KG	170490	1.00	50.00	5,100.00	5.00	2,550.00

Other Charges		Total Qty	5.00	210.00	Basic Amount	11,712.00
Note					Oth.Charges	82.62
MUDDAT	WAGES	ROUND OFF			CGST TAX	64.19
58.56	23.80	0.26			SGST TAX	64.19
Amount Chargeable (In Words):					Net Amount	11,923.00
Rupees Eleven Thousand Nine Hundred Twenty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **34104.00 Dr**