

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : PRAKASH TRADERS HOUSING BOARD

SHOP NO 65 SHASTRI NAGAR, HOUSING
JAIPUR

Phone no.

GST NO 08AJIPB9519J1ZY

Broker DL ABHISHEK KOOLWAL

Dated: 18/09/2024

Invoice No.: SL7032

Ref. No.:

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: UMAR

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|----------|
| 1 | AATA PACKING | 110100 | 10.00 | 100.00 | 341.00 | 5.00 | 3,410.00 |
| 2 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,650.00 | 5.00 | 1,130.00 |

| | | | | | | | | |
|--|-------|---------|-----------|------------------|--------------|---------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 11.00 | 120.00 | Basic Amount | 4,540.00 |
| Note | | | | | | | Oth.Charges | 26.64 |
| DALALI | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 114.18 |
| 9.65 | 14.40 | 3.00 | - 0.41 | | | | SGST TAX | 114.18 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 4,795.00 |
| Rupees Four Thousand Seven Hundred Ninety Five 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 : **1639.00 Dr**