

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: 08/06/2024

Invoice No.: SL2862

Challan 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
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[illegible]

Other Charges		Total Qty	11.00	155.20	Basic Amount	19,728.20
Note MUDDAT WAGES ROUND OFF 98.65 54.30 - 0.35 Amount Chargeable (In Words): Rupees Twenty Thousand Fifty Only.					Oth.Charges	152.60
					CGST TAX	84.60
					SGST TAX	84.60
					Net Amount	20,050.00

HSN:071390=CGST0%+SGST0% On Rs.7972.20=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1454.92=Tax:0.00,
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3384.00=Tax:169.20, HSN:080119=CGST0%+SGST0% On Rs.7070.03=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **20050.00 Dr**