

## 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 : OMPRAKASH SURESH KUMAR TALA**

**Dated: 14/05/2024**

**Invoice No.:** SL1873

Challan No.:

TALA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	TALA
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MOONG MOGAR 30 KG	071331	2.00	58.60	10,000.00	0.00	5,860.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>213.60</b>	<b>Basic Amount</b>	<b>13,575.00</b>
<b>Note</b>						<b>Oth.Charges</b> 75.10		
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>135.95</b>
26.88	33.60	15.00	-	0.38			<b>SGST TAX</b>	<b>135.95</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,922.00</b>
Rupees Thirteen Thousand Nine Hundred Twenty Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5437.88=Tax:271.90,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay

### 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. & O.E.

This is Computer Generated Invoice