

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: 14/09/2024

| | |
|--------------|--------|
| Invoice No.: | SL6905 |
|--------------|--------|

Ref. No.:

TALA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|------|
| Destination | TALA |
|-------------|------|

Transport: BHANWAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 2 | GOLA GST | 120300 | 1.00 | 15.00 | 16,000.00 | 5.00 | 2,400.00 |

| | | | | | |
|----------------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 2.00 | 45.00 | Basic Amount | 5,580.00 |
|----------------------|-----------|------|-------|--------------|----------|

| | | |
|---|-------------------|-----------------|
| Note | Oth.Charges | 21.18 |
| MUDDAT WAGES ROUND OFF | CGST TAX | 60.41 |
| 12.00 8.80 0.38 | SGST TAX | 60.41 |
| Amount Chargeable (In Words): | Net Amount | 5,722.00 |
| Rupees Five Thousand Seven Hundred Twenty Two 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 : **30242.00 Dr**