

## 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: 10/09/2024**

Invoice No.:	SL6701
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Ref. 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	MAIDA 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	POHA PACKING	190410	1.00	20.00	4,600.00	5.00	920.00
5	PATASHA 10 KG	170490	3.00	30.00	5,000.00	5.00	1,500.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>160.00</b>	Basic Amount	8,351.00
Note							Oth.Charges	63.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	61.40
26.16	31.40	6.00	-	0.36			SGST TAX	61.40
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,537.00</b>
Rupees Eight Thousand Five Hundred Thirty Seven Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**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

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. &amp; O.E.

Total Outstanding Balance : **53539.00 Dr**