

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : OMPRAKASH SURESH KUMAR TALA**

**Dated: 16/08/2024**

**Invoice No.:** SL5617

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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	2.00	2.00	1,851.00	0.00	3,702.00
2	GOLA GST	120300	2.00	50.00	12,000.00	5.00	6,000.00

Other Charges				Total Qty	4.00	52.00	Basic Amount	9,702.00	
Note							Oth.Charges	80.14	
DALALI	MUDDAT	WAGES ROUND OFF						CGST TAX	150.93
18.51	48.51	13.20	- 0.08					SGST TAX	150.93
Amount Chargeable (In Words ):							Net Amount	10,084.00	
Rupees Ten Thousand Eighty Four 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 : **38596.00 Dr**