

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 : OMPRAKASH SURESH KUMAR TALA

Dated: 29/11/2024

Invoice No.: SL10048

Ref. No.:

TALA

Phone no.

GST NO	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	AATA	110100	3.00	150.00	1,700.00	0.00	5,100.00
2	MATAR MTP 30 KG	071310	5.00	150.00	5,150.00	0.00	7,725.00
3	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,200.00	12.00	2,400.00

Other Charges		Total Qty	11.00	370.00	Basic Amount	17,115.00
Note MUDDAT WAGES ROUND OFF 85.58 49.40 - 0.38					Oth.Charges	134.60
					CGST TAX	145.20
					SGST TAX	145.20
Amount Chargeable (In Words): Rupees Seventeen Thousand Five Hundred Forty Only.					Net Amount	17,540.00

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. & O.E.

Total Outstanding Balance : **47806.00 Dr**