

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 28/06/2024**

Invoice No.:	SL3629
--------------	--------

Challan No.:

TALA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	TALA
-------------	------

**Transport:** BHANWAR

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
2	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>60.00</b>	Basic Amount	3,522.00
Note							Oth.Charges	38.26
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	179.37
17.61	14.40	6.00	0.25				SGST TAX	179.37
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,919.00</b>
Rupees Three Thousand Nine Hundred Nineteen Only.								

HSN:21061000=CGST6%+SGST6% On Rs.2582.01=Tax:309.84, HSN:170490=CGST2.5%+SGST2.5% On Rs.978.00=Tax:48.90

**BANK DETAILS:**

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

**Total Outstanding Balance : 42413.00 Dr**