

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

FSSAI No. 12224026000019



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: 23/02/2024

Invoice No.: SL2078

Challan No.:

TALA

Phone no.

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

Truck No

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

Transport: BHANWAR

Broker GD BHANWAR

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	3.00	150.00	1,501.00	0.00	4,503.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00
4	AATA	1101	3.00	150.00	1,400.00	0.00	4,200.00
5	SOOJI PACKING 1+1	1102	2.00	50.00	3,620.00	5.00	1,810.00
6	AATA	1101	3.00	150.00	1,475.00	0.00	4,425.00
7	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges		Total Qty	16.00	650.00	Basic Amount	27,118.00
Note					Oth.Charges	165.62
MUDDAT	WAGES ROUND OFF				CGST TAX	45.69
96.90	69.00	- 0.28			SGST TAX	45.69
Amount Chargeable (In Words):					Net Amount	27,375.00
Rupees Twenty Seven Thousand Three Hundred Seventy Five Only.						

HSN:1106=CGST0%+SGST0% On Rs.8943.00=Tax:0.00, HSN:071

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice