

## 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: 01/04/2024**

Invoice No.:	SL11
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Challan 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	AATA	1101	5.00	250.00	1,401.00	0.00	7,005.00
2	EXTRUDED SNACK PELLET NALKI	190590	1.00	25.00	4,100.00	5.00	1,025.00
3	EXTRUDED SNACK PELLET PAPAD	190590	1.00	25.00	4,100.00	5.00	1,025.00

<b>Other Charges</b>			Total Qty	7.00	300.00	Basic Amount	9,055.00
Note						Oth.Charges	74.64
MUDDAT	WAGES ROUND OFF					CGST TAX	51.68
45.29	29.70	- 0.35				SGST TAX	51.68
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>9,233.00</b>
Rupees Nine Thousand Two Hundred Thirty Three Only.							

HSN:1101=CGST0%+SGST0% On Rs.7062.53=Tax:0.00, HSN:190

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## 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