

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: 22/08/2024

| | |
|--------------|--------|
| Invoice No.: | SL5903 |
|--------------|--------|

Ref. No.:

TALA

Phone no.

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

Truck No

| | |
|-------------|------|
| Destination | TALA |
|-------------|------|

Transport: BHANWAR

Broker

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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 4 | SOOJI PACKING | 110100 | 2.00 | 50.00 | 3,851.00 | 5.00 | 1,925.50 |
| 5 | SOOJI PACKING | 110100 | 2.00 | 50.00 | 3,951.00 | 5.00 | 1,975.50 |
| 6 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,561.00 | 0.00 | 1,561.00 |
| 7 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,250.00 | 5.00 | 5,312.50 |

| | | | | | | | | |
|--|-------|---------|-------|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | | | | Total Qty | 13.00 | 365.00 | Basic Amount | 19,174.50 |
| Note | | | | | | | Oth.Charges | 126.80 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 232.85 |
| 53.88 | 57.80 | 15.00 | 0.12 | | | | SGST TAX | 232.85 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 19,767.00 |
| Rupees Nineteen Thousand Seven Hundred Sixty Seven 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. & O.E.

Total Outstanding Balance : **56810.00 Dr**