

## 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: 08/04/2024**

Invoice No.:	SL280
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
3	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>80.00</b>	Basic Amount	7,580.00
Note							Oth.Charges	44.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	111.76
22.15	18.60	4.00	-	0.27			SGST TAX	111.76
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,848.00</b>
Rupees Seven Thousand Eight Hundred Forty Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN

**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