

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 25/04/2024

Invoice No.:	SL1086
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Challan No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	5.00	75.00	11,300.00	5.00	8,475.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges		Total Qty	7.00	135.00	Basic Amount	10,815.00
Note					Oth.Charges	80.24
MUDDAT	WAGES ROUND OFF				CGST TAX	213.38
54.08	26.40	- 0.24			SGST TAX	213.38
Amount Chargeable (In Words):					Net Amount	11,322.00
Rupees Eleven Thousand Three Hundred Twenty Two Only.						

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8535.38=Tax:426.76,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 Jursdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice