

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: 16/11/2024

Invoice No.:	SL9508
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Ref. 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	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	SOOJI PACKING	110100	2.00	50.00	4,100.00	5.00	2,050.00
4	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
5	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges		Total Qty	6.00	190.00	Basic Amount	11,231.00
Note MUDDAT WAGES ROUND OFF 32.01 27.00 - 0.47					Oth.Charges	58.54
					CGST TAX	51.73
					SGST TAX	51.73
Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Ninety Three Only.					Net Amount	11,393.00

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 : 49809.00 Dr