

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: 17/03/2025

Invoice No.: SL15089

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,000.00	12.00	2,000.00
2	NARIYAL BORI RAJHANS	080119	2.00	0.00	2,300.00	0.00	4,600.00

Other Charges	Total Qty	4.00	40.00	Basic Amount	6,600.00
Note				Oth.Charges	53.74
MUDDAT	WAGES	ROUND OFF		CGST TAX	121.13
33.00	20.80	- 0.06		SGST TAX	121.13
Amount Chargeable (In Words):				Net Amount	6,896.00
Rupees Six Thousand Eight Hundred Ninety Six 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 : **35646.00 Dr**