

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 : OM PRAKASH JI BABDI

Dated: 29/03/2024

Invoice No.: SL3383

Challan No.:

BABDI

Phone no.

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

Truck No

Destination	BABDI
-------------	-------

Transport: SHIVPAL

Broker

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	90.00	1,401.00	0.00	2,802.00
2	BESAN 30 KG	1106	2.00	52.00	7,200.00	0.00	3,744.00
3	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00
4	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

Other Charges		Total Qty	6.00	171.00	Basic Amount	8,134.00
Note					Oth.Charges	28.08
WAGES	PACKING	ROUND	OFF		CGST TAX	39.96
24.60	3.00	0.48			SGST TAX	39.96
Amount Chargeable (In Words):					Net Amount	8,242.00
Rupees Eight Thousand Two Hundred Forty Two Only.						

HSN:1101=CGST0%+SGST0% On Rs.2811.00=Tax:0.00, HSN:110

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