

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 : OM PRAKASH JI BABDI

Dated: 20/07/2024

Invoice No.:	SL4650
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Ref. No.:

BABDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BABDI
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Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,551.00	0.00	4,653.00
2	BESAN 30 KG	110610	1.00	30.00	8,900.00	0.00	2,670.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,431.00	5.00	2,215.50
5	SALT	250100	2.00	100.00	1,200.00	0.00	2,400.00
6	SALT	250100	2.00	100.00	400.00	0.00	800.00
7	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00

Other Charges		Total Qty	13.00	495.00	Basic Amount	15,763.50
Note WAGES PACKING ROUND OFF 56.70 6.00 0.38					Oth.Charges	63.08
					CGST TAX	107.21
					SGST TAX	107.21
Amount Chargeable (In Words): Rupees Sixteen Thousand Forty One Only.					Net Amount	16,041.00

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 : **16041.00 Dr**