

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 26/08/2024**

**Invoice No.:** SL6082

**Ref. No.:**

BABDI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BABDI
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**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,481.00	5.00	2,240.50
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
4	MISHRI CARTOON 20 KG 3	170490	1.00	20.00	5,600.00	5.00	1,120.00
5	BESAN 30 KG	110610	2.00	60.00	10,100.00	0.00	6,060.00

<b>Other Charges</b>	Total Qty	7.00	165.00	Basic Amount	11,020.50
Note				Oth.Charges	41.80
WAGES      PACKING ROUND OFF				CGST TAX	124.85
30.00      12.00      - 0.20				SGST TAX	124.85
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,312.00</b>
Rupees Eleven Thousand Three Hundred Twelve 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. &amp; O.E.

**Total Outstanding Balance : 11312.00 Dr**