

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: 13/05/2024

Invoice No.:	SL1834
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Challan 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	2.00	90.00	1,551.00	0.00	3,102.00
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
3	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
5	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00

Other Charges		Total Qty	7.00	185.00	Basic Amount	11,395.00
Note					Oth.Charges	36.16
WAGES	PACKING ROUND OFF				CGST TAX	29.42
33.30	3.00	-	0.14		SGST TAX	29.42
Amount Chargeable (In Words):					Net Amount	11,490.00
Rupees Eleven Thousand Four Hundred Ninety Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4516.50=Tax:0.00,

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 Jurisdiction 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