

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 BABDI Phone no. GST NO UnRegistered		Dated: 23/09/2024		Invoice No.:		SL7220	
		Ref. No.:					
		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	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

E. & O.E.

Total Outstanding Balance : **2225.00 Dr**