

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: 10/06/2024

Invoice No.: SL2873

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SALT	250100	2.00	100.00	1,200.00	0.00	2,400.00
3	SALT	250100	2.00	100.00	400.00	0.00	800.00
4	BESAN 30 KG	110610	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges		Total Qty	6.00	280.00	Basic Amount	8,180.00
Note					Oth.Charges	30.12
WAGES	PACKING	ROUND	OFF		CGST TAX	56.44
26.70	3.00	0.42			SGST TAX	56.44
Amount Chargeable (In Words):					Net Amount	8,323.00
Rupees Eight Thousand Three Hundred Twenty Three Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:25010010=CGST0%+SGST0% On Rs.3218.00=Tax:0.00,
HSN:110610=CGST0%+SGST0% On Rs.2734.20=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

PHONE PAY: 8619675753

Scan & Pay



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 : 8323.00 Dr