

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 15/03/2024

Invoice No.:	SL2847
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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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,350.00	5.00	8,700.00
2	MAKHANA 25 KG	1701	2.00	50.00	4,050.00	5.00	2,025.00

Other Charges	Total Qty	6.00	250.00	Basic Amount	10,725.00
Note				Oth.Charges	36.88
WAGES PACKING ROUND OFF				CGST TAX	269.06
25.20 12.00 - 0.32				SGST TAX	269.06
Amount Chargeable (In Words):				Net Amount	11,300.00
Rupees Eleven Thousand Three Hundred Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.8730.00=Tax:436.50, H

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice