

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: 21/10/2024

Invoice No.:	SL8412
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Ref. 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	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
2	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
3	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	PATASHA 10 KG	170490	2.00	20.00	5,700.00	5.00	1,140.00
5	BOORA 50 KG GST	170490	3.00	150.00	4,481.00	5.00	6,721.50
6	BOORA 25 KG GST	170490	2.00	50.00	4,481.00	5.00	2,240.50
7	NARIYAL BORI	080119	2.00	0.00	2,150.00	0.00	4,300.00

Other Charges		Total Qty	13.00	309.00	Basic Amount	20,034.00
Note WAGES PACKING ROUND OFF 62.20 21.00 - 0.24					Oth.Charges	82.96
					CGST TAX	324.52
					SGST TAX	324.52
Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Sixty Six Only.					Net Amount	20,766.00

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. & O.E.

Total Outstanding Balance : **20766.00 Dr**