

## 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**

**Dated: 04/02/2025**

Invoice No.: SL13122

**Ref. No.:**

BABDI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BABDI
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**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

<b>Other Charges</b>	Total Qty	2.00	55.00	Basic Amount	3,680.00
Note				Oth.Charges	8.78
WAGES ROUND OFF				CGST TAX	27.61
8.80 - 0.02				SGST TAX	27.61
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,744.00</b>
Rupees Three Thousand Seven Hundred Forty Four Only.					

**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. &amp; O.E.

**Total Outstanding Balance : 3744.00 Dr**