

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 15/10/2024

Invoice No.: SL8153

Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	BHOOJ
-------------	-------

Transport: PRATAP

Broker

	E-way Bill No
--	----------------------

[illegible]

Other Charges		Total Qty	5.00	50.00	Basic Amount	2,750.00
Note					Oth.Charges	35.72
MUDDAT	WAGES	ROUND	OFF		CGST TAX	69.64
13.75	22.00	-	0.03		SGST TAX	69.64
Amount Chargeable (In Words):					Net Amount	2,925.00
Rupees Two Thousand Nine Hundred Twenty Five 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. & O.E.

Total Outstanding Balance : 31473.00 Dr