

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 24/08/2024

Invoice No.:	SL6021
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Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: PRATAP

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	MAKHANA 25 KG DHANI	170490	1.00	25.00	4,450.00	5.00	1,112.50
3	SOOJI PACKING	110100	2.00	50.00	4,000.00	5.00	2,000.00

Other Charges			Total Qty	5.00	125.00	Basic Amount	5,312.50
Note MUDDAT WAGES ROUND OFF 26.56 22.00 - 0.12						Oth.Charges	48.44
						CGST TAX	134.03
						SGST TAX	134.03
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Twenty Nine Only.						Net Amount	5,629.00

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 : **32684.00 Dr**