

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: 03/10/2024

Invoice No.: SL7608

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	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00
2	NARIYAL BORI	080119	7.00	0.00	1,851.00	0.00	12,957.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

Other Charges		Total Qty	10.00	9.00	Basic Amount	18,051.00
Note					Oth.Charges	148.94
MUDDAT	WAGES	ROUND	OFF		CGST TAX	15.03
90.26	58.40	0.28			SGST TAX	15.03
Amount Chargeable (In Words):					Net Amount	18,230.00
Rupees Eighteen Thousand Two Hundred Thirty Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 52069.00 Dr