

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 JAMDOLI JAMDOLI Phone no. GST NO UnRegistered	Dated: 10/02/2025		Invoice No.:	SL13390
	Ref. No.:			
	Truck No Destination JAMDOLI Transport: TEJARAM MITTHU			
	Broker E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00

Other Charges				Total Qty	5.00	50.00	Basic Amount	2,600.00
Note							Oth.Charges	50.50
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	66.25
13.00	22.00	15.00	0.50				SGST TAX	66.25
Amount Chargeable (In Words):							Net Amount	2,783.00
Rupees Two Thousand Seven Hundred Eighty Three 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29693.00 Dr**