

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: 03/02/2025

Invoice No.: SL13021

Ref. No.:

BHO0J

Phone no.

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

Truck No

| | |
|-------------|-------|
| Destination | BHOOJ |
|-------------|-------|

Transport: PRATAP

Broker

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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | NARIYAL BORI | 080119 | 5.00 | 0.00 | 1,900.00 | 0.00 | 9,500.00 |
| 2 | BHUNGDA | 071390 | 2.00 | 60.00 | 8,400.00 | 0.00 | 5,040.00 |
| 3 | AATA | 110100 | 5.00 | 250.00 | 1,770.00 | 0.00 | 8,850.00 |
| 4 | BESAN 30 KG 1+1 | 110610 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.00 |
| 5 | MAIDA 30 KG | 110100 | 1.00 | 30.00 | 1,176.00 | 0.00 | 1,176.00 |
| 6 | PATASHA 10 KG | 170490 | 5.00 | 50.00 | 5,100.00 | 5.00 | 2,550.00 |

| | | | | | | | | |
|---|-------|---------|-----------|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | | | | Total Qty | 20.00 | 450.00 | Basic Amount | 31,496.00 |
| Note | | | | | | | Oth.Charges | 272.02 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 64.99 |
| 157.48 | 99.60 | 15.00 | - 0.06 | | | | SGST TAX | 64.99 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 31,898.00 |
| Rupees Thirty One Thousand Eight Hundred Ninety Eight 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 : **60976.00 Dr**