

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 : RAHUL KIRANA STORE RAISAR

Dated: 03/03/2025

Invoice No.: SL14399

Ref. No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: GANESH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,600.00	5.00	4,600.00
2	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
3	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges				Total Qty	6.00	145.00	Basic Amount	9,625.00
Note							Oth.Charges	86.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	182.38
48.13	26.40	12.00	-	0.29			SGST TAX	182.38
Amount Chargeable (In Words):							Net Amount	10,076.00
Rupees Ten Thousand Seventy Six 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 : **42481.00 Dr**