

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: 08/02/2025

Invoice No.: SL13297

Ref. No.: SSC/10795

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

[illegible]

Other Charges		Total Qty	9.00	240.00	Basic Amount	12,525.00
Note					Oth.Charges	101.88
MUDDAT	WAGES	ROUND OFF			CGST TAX	157.06
62.63	39.60	- 0.35			SGST TAX	157.06
Amount Chargeable (In Words):					Net Amount	12,941.00
Rupees Twelve Thousand Nine Hundred Forty One 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 : **64917.00 Dr**