

## 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: 17/03/2025

Invoice No.: SL15081

Ref. No.:

BHOOJ

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	1,901.00	0.00	9,505.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
4	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
5	SOOJI PACKING	110100	3.00	75.00	4,300.00	5.00	3,225.00
6	MAIDA PACKING	110100	4.00	100.00	4,300.00	5.00	4,300.00
7	MAIDA PACKING	110100	3.00	75.00	4,200.00	5.00	3,150.00
8	BESAN 30 KG	110610	2.00	60.00	5,000.00	0.00	3,000.00
9	BESAN PACKING	110610	1.00	25.00	7,400.00	5.00	1,850.00

<b>Other Charges</b>	Total Qty	<b>23.00</b>	<b>525.00</b>	Basic Amount	36,852.00
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Note	Oth.Charges	263.22
MUDDAT WAGES ROUND OFF	CGST TAX	315.89
153.67 110.00 - 0.45	SGST TAX	315.89
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>37,747.00</b>
Rupees Thirty Seven Thousand Seven Hundred Forty Seven Only.		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 46730.00 Dr