

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 24/01/2025**

Invoice No.:	SL12538
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**Ref. No.:**

BHO0J

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BHOOJ
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**Transport:** PRATAP

**Broker**

	<b>E-way Bill No</b>
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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	8,800.00	0.00	5,280.00
3	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
4	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>185.00</b>	Basic Amount	20,567.50
Note							Oth.Charges	200.72
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	146.89
102.84	74.00	24.00	- 0.12				SGST TAX	146.89
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>21,062.00</b>
Rupees Twenty One Thousand Sixty Two 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. &amp; O.E.

Total Outstanding Balance : **45064.00 Dr**