

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: 25/03/2025

Invoice No.: SL15453

Ref. No.: 8861

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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	4.00	100.00	4,500.00	5.00	4,500.00
2	NARIYAL BORI	080119	5.00	0.00	1,900.00	0.00	9,500.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,001.00	12.00	1,001.00

Other Charges			Total Qty	10.00	120.00	Basic Amount	15,001.00
Note MUDDAT WAGES ROUND OFF 75.01 52.00 - 0.25						Oth.Charges	126.76
						CGST TAX	174.12
						SGST TAX	174.12
Amount Chargeable (In Words):						Net Amount	15,476.00
Rupees Fifteen Thousand Four Hundred 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 : **48783.00 Dr**