

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: 07/03/2025

Invoice No.: SL14622

Ref. No.:

BHO0J

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	PATASHA 10 KG	170490	6.00	60.00	5,100.00	5.00	3,060.00
2	BHUNGDA	071390	2.00	60.00	7,900.00	0.00	4,740.00
3	NARIYAL BORI	080119	5.00	0.00	1,901.00	0.00	9,505.00

Other Charges				Total Qty	13.00	120.00	Basic Amount	17,305.00
Note							Oth.Charges	170.02
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	77.99
86.53	65.20	18.00	0.29				SGST TAX	77.99
Amount Chargeable (In Words):							Net Amount	17,631.00
Rupees Seventeen Thousand Six Hundred Thirty 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 : **28364.00 Dr**