

## 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 JAMDOLI**

**Dated: 24/02/2025**

**Invoice No.:** SL14081

**Ref. No.:** SSC/10981

JAMDOLI

Phone no.

GST NO UnRegistered

Truck No

Destination	JAMDOLI
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,800.00	5.00	3,600.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>180.00</b>	Basic Amount	9,735.00
Note							Oth.Charges	98.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	184.22
36.38	44.00	18.00	0.18				SGST TAX	184.22
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,202.00</b>
Rupees Ten Thousand Two Hundred Two 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. &amp; O.E.

Total Outstanding Balance : **34463.00 Dr**