

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 : ANKIT JI ACHROL

Dated: 18/07/2024

Invoice No.:	SL4590
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Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
6	PATASHA 10 KG	170490	5.00	50.00	4,900.00	5.00	2,450.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges			Total Qty	13.00	300.00	Basic Amount	21,312.00
Note WAGES PACKING ROUND OFF 51.30 10.00 - 0.36						Oth.Charges	60.94
						CGST TAX	136.03
						SGST TAX	136.03
Amount Chargeable (In Words):						Net Amount	21,645.00
Rupees Twenty One Thousand Six Hundred Forty Five 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 : 71127.00 Dr