

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 : ANKIT JI ACHROL

Dated: 02/10/2024

Invoice No.: SL7552

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
2	MAIDA 50 KG	110100	2.00	100.00	1,700.00	0.00	3,400.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00

Other Charges	Total Qty	4.00	150.00	Basic Amount	5,871.00
Note				Oth.Charges	18.56
WAGES ROUND OFF				CGST TAX	74.72
18.80 - 0.24				SGST TAX	74.72
Amount Chargeable (In Words):				Net Amount	6,039.00
Rupees Six Thousand Thirty Nine 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 : **231791.00 Dr**