

## 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 : ANKIT JI ACHROL

**Dated: 22/10/2024**

Invoice No.:	SL8445
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**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,821.00	0.00	7,284.00
2	NARIYAL BORI	080119	5.00	0.00	1,721.00	0.00	8,605.00
3	BOORA 25 KG GST	170490	15.00	375.00	4,441.00	5.00	16,653.75

<b>Other Charges</b>		Total Qty	24.00	575.00	Basic Amount	32,542.75
Note					Oth.Charges	161.01
WAGES	PACKING	ROUND	OFF		CGST TAX	419.12
116.00	45.00	0.01			SGST TAX	419.12
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>33,542.00</b>
Rupees Thirty Three Thousand Five Hundred Forty 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 : **281538.00 Dr**