

## 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: 05/08/2024**

Invoice No.:	SL5277
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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**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,551.00	0.00	1,551.00
2	NARIYAL BORI	080119	3.00	0.00	1,800.00	0.00	5,400.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
4	BHUNGDA	071390	1.00	30.00	8,500.00	0.00	2,550.00
5	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

<b>Other Charges</b>	Total Qty	7.00	65.00	Basic Amount	11,085.50
Note				Oth.Charges	34.92
WAGES ROUND OFF				CGST TAX	39.79
35.40 - 0.48				SGST TAX	39.79
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,200.00</b>
Rupees Eleven Thousand Two Hundred 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 : **82293.00 Dr**