

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: 18/09/2024

Invoice No.:	SL7046
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Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No RJ41-GA-7263

Destination	ACHROL
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Transport:

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	3.00	90.00	9,600.00	0.00	8,640.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	MAIDA 50 KG	110100	2.00	100.00	1,641.00	0.00	3,282.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,400.00	0.00	2,570.40
6	SOOJI 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
7	BOORA 25 KG GST	170490	3.00	75.00	4,431.00	5.00	3,323.25

Other Charges				Total Qty	12.00	405.60	Basic Amount	24,576.65
Note							Oth.Charges	80.25
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	84.05
16.62	54.60	9.00	0.03				SGST TAX	84.05
Amount Chargeable (In Words):							Net Amount	24,825.00
Rupees Twenty Four Thousand Eight Hundred Twenty 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 : **133521.00 Dr**