

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: 28/11/2024

Invoice No.:	SL10006
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Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GQ-4513

Destination	ACHROL
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,351.00	5.00	5,438.75
2	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00
3	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00

Other Charges		Total Qty	13.00	175.00	Basic Amount	14,288.75
Note					Oth.Charges	92.11
WAGES	PACKING	ROUND	OFF		CGST TAX	201.57
62.00	30.00	0.11			SGST TAX	201.57
Amount Chargeable (In Words):					Net Amount	14,784.00
Rupees Fourteen Thousand Seven Hundred Eighty Four Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **144472.00 Dr**