

## 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: 03/08/2024**

Invoice No.:	SL5235
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**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ52-GB-1538

Destination	ACHROL
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**Transport:**

**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	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,600.00	0.00	2,760.00
5	BESAN 30 KG	110610	5.00	150.00	8,500.00	0.00	12,750.00
6	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
7	SOYA BADI 20 KG	210610	2.00	40.00	1,221.00	12.00	2,442.00

<b>Other Charges</b>	Total Qty	16.00	520.00	Basic Amount	33,925.00
Note				Oth.Charges	67.10
WAGES ROUND OFF				CGST TAX	146.95
66.90      0.20				SGST TAX	146.95
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>34,286.00</b>
Rupees Thirty Four Thousand Two Hundred Eighty Six 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 : 73442.00 Dr**