

## 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 : CHOUDHARY TRADERS ACHROL**

**Dated: 24/12/2024**

**Invoice No.:** SL10964

**Ref. No.:**

ACHROL

Phone no.

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

Destination	ACHROL
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Transport: CHOTHU

Broker	DL ALOK
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	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,400.00	5.00	1,080.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,370.00
Note							Oth.Charges	35.10
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	27.45
11.85	11.85	8.40	3.00				SGST TAX	27.45
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>2,460.00</b>
Rupees Two Thousand Four Hundred Sixty 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 : **2460.00 Dr**