

## 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: 10/06/2024**

Invoice No.: SL2909

Challan 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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	ARHAR DAL 30 KG	071360	1.00	29.70	17,500.00	0.00	5,197.50
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,150.00	5.00	1,230.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

<b>Other Charges</b>	Total Qty	5.00	129.70	Basic Amount	13,858.50
Note				Oth.Charges	22.50
WAGES      PACKING ROUND OFF				CGST TAX	108.00
19.80      3.00      - 0.30				SGST TAX	108.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>14,097.00</b>
Rupees Fourteen Thousand Ninety Seven Only.					

HSN:07133100=CGST0%+SGST0% On Rs.2884.20=Tax:0.00, HSN:07133110=CGST0%+SGST0% On Rs.3274.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5201.70=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1236.60=Tax:61.84, HSN:31061000=CGST6%+SGST6% On Rs.1284.00=Tax:154.08

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

**PHONE PAY: 8619675753**

## Scan & Pay



### 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **44637.00 Dr**