

## 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: 24/08/2024**

Invoice No.: SL6026

Ref. 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	BESAN 30 KG	110610	8.00	240.00	9,600.00	0.00	23,040.00
2	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	BOORA 25 KG GST	170490	8.00	200.00	4,451.00	5.00	8,902.00
5	BOORA 25 KG GST	170490	3.00	75.00	4,351.00	5.00	3,263.25
6	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>31.00</b>	<b>675.00</b>	Basic Amount	44,255.25
Note							Oth.Charges	139.91
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	391.42
14.10	92.40	33.00	0.41				SGST TAX	391.42
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>45,178.00</b>
Rupees Forty Five Thousand One Hundred Seventy Eight 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 : **169431.00 Dr**