

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: 27/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL4977 |
|--------------|--------|

Ref. No.:

ACHROL

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

Transport: RJ14-GN-0160

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,511.00 | 0.00 | 3,022.00 |
| 2 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,231.00 | 12.00 | 2,462.00 |

| | | | | | |
|---|-----------|-------------|---------------|-------------------|-----------------|
| Other Charges | Total Qty | 4.00 | 140.00 | Basic Amount | 5,484.00 |
| Note | | | | Oth.Charges | 16.70 |
| WAGES ROUND OFF | | | | CGST TAX | 148.15 |
| 16.20 0.50 | | | | SGST TAX | 148.15 |
| Amount Chargeable (In Words): | | | | Net Amount | 5,797.00 |
| Rupees Five Thousand Seven Hundred Ninety Seven 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **75117.00 Dr**