

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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: 19/07/2024**

**Invoice No.:** SL4642

**Ref. No.:**

ACHROL

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

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

**Transport:** BABU POSWAL

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | BOORA 25 KG GST      | 170490   | 7.00  | 175.00 | 4,400.00  | 5.00       | 7,700.00  |
| 2     | MOONG MOGAR 30 KG    | 071331   | 1.00  | 30.00  | 10,800.00 | 0.00       | 3,240.00  |
| 3     | AATA                 | 110100   | 10.00 | 500.00 | 1,556.00  | 0.00       | 15,560.00 |
| 4     | CHANA DAL 30 KG      | 071390   | 1.00  | 30.00  | 8,200.00  | 0.00       | 2,460.00  |

|  |         |           |       |        |                   |                  |
|--|---------|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                               |         | Total Qty | 19.00 | 735.00 | Basic Amount      | 28,960.00        |
| Note   |         |           |       |        | Oth.Charges       | 58.48            |
| WAGES  | PACKING | ROUND OFF |       |        | CGST TAX          | 193.76           |
| 37.80  | 21.00   | - 0.32    |       |        | SGST TAX          | 193.76           |
| <b>Amount Chargeable (In Words ):</b>              |         |           |       |        | <b>Net Amount</b> | <b>29,406.00</b> |
| Rupees Twenty Nine Thousand Four Hundred 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 : **100533.00 Dr**