

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: 05/09/2024

Invoice No.: SL6490

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	16,700.00	0.00	5,010.00
2	RAJMA	071333	1.00	30.00	13,800.00	0.00	4,140.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
5	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
6	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

Other Charges		Total Qty	7.00	160.00	Basic Amount	15,670.00
Note					Oth.Charges	36.14
WAGES	PACKING	ROUND	OFF		CGST TAX	50.93
32.00	4.00	0.14			SGST TAX	50.93
Amount Chargeable (In Words):					Net Amount	15,808.00
Rupees Fifteen Thousand Eight Hundred 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. & O.E.

Total Outstanding Balance : **165059.00 Dr**