

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: 11/09/2024

Invoice No.: SL6744

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	350.00	1,626.00	0.00	11,382.00
2	KALA CHANA 30 KG MTP	071320	4.00	120.00	5,200.00	0.00	6,240.00
3	PATASHA 10 KG	170490	3.00	30.00	4,900.00	5.00	1,470.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50
5	BESAN 30 KG	110610	3.00	78.00	8,600.00	0.00	6,708.00
6	MAIDA 50 KG	110100	2.00	100.00	1,611.00	0.00	3,222.00

Other Charges	Total Qty	21.00	728.00	Basic Amount	31,187.50
Note				Oth.Charges	112.86
WAGES PACKING ROUND OFF				CGST TAX	91.82
97.80 15.00 0.06				SGST TAX	91.82
Amount Chargeable (In Words):				Net Amount	31,484.00
Rupees Thirty One Thousand Four Hundred Eighty Four 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 56487.00 Dr