

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: 14/06/2024

Invoice No.: SL3093

Challan 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	BOORA 25 KG GST	170490	5.00	125.00	4,461.00	5.00	5,576.25
2	BESAN 30 KG	110610	6.00	180.00	8,600.00	0.00	15,480.00

Other Charges	Total Qty	11.00	305.00	Basic Amount	21,056.25
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Note	Oth.Charges	61.13
WAGES PACKING ROUND OFF	CGST TAX	140.31
46.20 15.00 - 0.07	SGST TAX	140.31
Amount Chargeable (In Words):	Net Amount	21,398.00
Rupees Twenty One Thousand Three Hundred Ninety Eight Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.5612.25=Tax:280.62, HSN:110610=CGST0%+SGST0% On Rs.15505.20=Tax:0.00

BANK DETAILS:

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 : 95690.00 Dr