

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: 26/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL8663 |
|--------------|--------|

Ref. No.:

ACHROL

Phone no.

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

Truck No

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

Transport: KAJOD

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,650.00 | 0.00 | 4,590.00 |
| 2 | PATASHA 10 KG | 170490 | 5.00 | 50.00 | 5,600.00 | 5.00 | 2,800.00 |
| 3 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,450.00 | 5.00 | 1,112.50 |
| 4 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,821.00 | 0.00 | 3,642.00 |
| 5 | POHA LOOSE 30 KG | 190410 | 2.00 | 60.00 | 4,200.00 | 0.00 | 2,520.00 |
| 6 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 7 | CHOULA 30 KG | 071335 | 1.00 | 30.00 | 8,700.00 | 0.00 | 2,610.00 |

| | | | | | | |
|--|---------|-----------|-------|--------|-------------------|------------------|
| Other Charges | | Total Qty | 14.00 | 355.00 | Basic Amount | 20,064.50 |
| Note | | | | | Oth.Charges | 77.80 |
| WAGES | PACKING | | | | CGST TAX | 98.85 |
| 62.80 | 15.00 | | | | SGST TAX | 98.85 |
| Amount Chargeable (In Words): | | | | | | |
| Rupees Twenty Thousand Three Hundred Forty Only. | | | | | Net Amount | 20,340.00 |

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 : **280721.00 Dr**