

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 11/06/2024**

Invoice No.:	SL2967
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Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,460.00	5.00	11,150.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	RAWA 1+1	110100	2.00	60.00	3,900.00	0.00	2,340.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>10.00</b>	<b>390.00</b>	Basic Amount	18,971.00
Note WAGES      PACKING      ROUND OFF 42.90      15.00      -      0.44						Oth.Charges	57.46
						CGST TAX	356.77
						SGST TAX	356.77
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>19,742.00</b>
Rupees Nineteen Thousand Seven Hundred Forty Two Only.							

HSN:170490=CGST2.5%+SGST2.5% On Rs.11187.50=Tax:559.38, HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.2348.40=Tax:0.00,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

## Scan & Pay



### 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 : **33839.00 Dr**