

## 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: 19/10/2024**

**Invoice No.:** SL8349

Ref. No.:

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50
2	BOORA 25 KG GST	170490	4.00	100.00	4,461.00	5.00	4,461.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,371.00	5.00	3,278.25

<b>Other Charges</b>			<b>Total Qty</b>	<b>8.00</b>	<b>225.00</b>	Basic Amount	9,969.75
Note WAGES      PACKING ROUND OFF 35.80      24.00      - 0.03						Oth.Charges	59.77
						CGST TAX	250.74
						SGST TAX	250.74
<b>Amount Chargeable (In Words):</b> Rupees Ten Thousand Five Hundred Thirty One Only.						<b>Net Amount</b>	<b>10,531.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **247996.00 Dr**