

## 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: 30/10/2024**

Invoice No.:	SL8830
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**Ref. No.:**

ACHROL

Phone no.

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

Destination	ACHROL
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**Transport:**

**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	AATA	110100	5.00	250.00	1,706.00	0.00	8,530.00
2	AATA PACKING	110100	10.00	100.00	361.00	5.00	3,610.00
3	CHOULA 30 KG	071335	1.00	30.00	850.00	0.00	255.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,100.00	0.00	2,730.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
6	DALIYA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

<b>Other Charges</b>	Total Qty	21.00	530.00	Basic Amount	19,685.00
Note				Oth.Charges	57.00
WAGES ROUND OFF				CGST TAX	90.50
56.80      0.20				SGST TAX	90.50
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,923.00</b>
Rupees Nineteen Thousand Nine Hundred Twenty Three 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

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 : **233772.00 Dr**