

## 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: 28/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3318 |
|--------------|--------|

Challan No.:

ACHROL

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

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

**Transport:** SITARAM JI RJ14-GF-2117

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | MAIDA 50 KG          | 1101     | 7.00 | 350.00 | 1,451.00 | 0.00       | 10,157.00 |
| 2     | MAIDA 50 KG          | 1101     | 1.00 | 50.00  | 1,581.00 | 0.00       | 1,581.00  |
| 3     | SOOJI 50 KG          | 1106     | 1.00 | 50.00  | 1,541.00 | 0.00       | 1,541.00  |
| 4     | AATA                 | 1101     | 2.00 | 100.00 | 1,475.00 | 0.00       | 2,950.00  |
| 5     | MISHRI CARTOON 20 KG | 2106     | 1.00 | 20.00  | 5,600.00 | 5.00       | 1,120.00  |
| 6     | RICE GST FREE        | 1006     | 1.00 | 30.00  | 6,150.00 | 0.00       | 1,845.00  |

|  |         |                  |              |               |                   |                  |
|--|---------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                             |         | <b>Total Qty</b> | <b>13.00</b> | <b>600.00</b> | Basic Amount      | 19,194.00        |
| Note   |         |                  |              |               | Oth.Charges       | 59.66            |
| WAGES  | PACKING | ROUND OFF        |              |               | CGST TAX          | 28.17            |
| 57.00  | 3.00    | - 0.34           |              |               | SGST TAX          | 28.17            |
| <b>Amount Chargeable (In Words):</b>             |         |                  |              |               | <b>Net Amount</b> | <b>19,310.00</b> |
| Rupees Nineteen Thousand Three Hundred Ten Only. |         |                  |              |               |                   |                  |

HSN:1101=CGST0%+SGST0% On Rs.14732.70=Tax:0.00, HSN:11

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

## 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice