

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: 17/08/2024

Invoice No.:	SL5699
--------------	--------

Ref. No.:

ACHROL

Phone no.

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

Truck No

Destination	ACHROL
-------------	--------

Transport: BABU POSWAL

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
2	MAIDA 50 KG	110100	2.00	100.00	1,551.00	0.00	3,102.00
3	AATA	110100	5.00	250.00	1,626.00	0.00	8,130.00
4	BESAN 30 KG	110610	2.00	52.00	8,500.00	0.00	4,420.00

Other Charges	Total Qty	19.00	502.00	Basic Amount	19,062.00
Note				Oth.Charges	18.50
WAGES ROUND OFF				CGST TAX	85.25
18.80 - 0.30				SGST TAX	85.25
Amount Chargeable (In Words):				Net Amount	19,251.00
Rupees Nineteen Thousand Two Hundred Fifty One 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. & O.E.

Total Outstanding Balance : **169616.00 Dr**