

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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: 13/09/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL6865 |
|--------------|--------|

**Ref. No.:**

ACHROL

Phone no.

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

Truck No

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

**Transport:** BABU POSWAL

**Broker**

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

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|-------|--------|-----------|------------|----------|
| 1     | BOORA 25 KG GST      | 170490   | 6.00  | 150.00 | 4,431.00  | 5.00       | 6,646.50 |
| 2     | AATA PACKING         | 110100   | 15.00 | 150.00 | 341.00    | 5.00       | 5,115.00 |
| 3     | MOONG MOGAR 30 KG    | 071331   | 2.00  | 60.00  | 10,400.00 | 0.00       | 6,240.00 |
|       |                      |          |       |        |           |            |          |

|  |       |           |       |        |                   |                  |
|--|-------|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                                 |       | Total Qty | 23.00 | 360.00 | Basic Amount      | 18,001.50        |
| Note   |       |           |       |        | Oth.Charges       | 68.46            |
| WAGES      PACKING      ROUND OFF                    |       |           |       |        | CGST TAX          | 295.52           |
| 50.20  | 18.00 | 0.26      |       |        | SGST TAX          | 295.52           |
| <b>Amount Chargeable (In Words):</b>                 |       |           |       |        | <b>Net Amount</b> | <b>18,661.00</b> |
| Rupees Eighteen Thousand Six Hundred Sixty One Only. |       |           |       |        |                   |                  |

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **75148.00 Dr**