## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: ANKIT JI ACHROL



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL3155

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Challan No.:

Dated: 15/06/2024

**ACHROL Truck No** 

Phone no. Destination ACHROL GST NO UnRegistered Transport: BABU POSWAL

Broker E-way Bill No

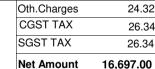
D.0.	NO.	E-way Dil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

6.00 175.00 Basic Amount Total Qty **Other Charges** 16,620.00

Note

WAGES ROUND OFF

24.60 - 0.28



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees Sixteen Thousand Six Hundred Ninety Seven Only.

HSN:07133100=CGST0%+SGST0% On Rs.9822.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3454.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1053.60=Tax:52.68

## **BANK DETAILS:**

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

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.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 84403.00 Dr