

## 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 : RAMAWATAR RAVI KUMAR ACHROL**

**Dated: 24/04/2024**

Invoice No.:	SL1007
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Challan No.:

ACHROL

Phone no.

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

Destination	ACHROL
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**Transport:** JAIRAM PICKUP

**Broker** DL ALOK

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,401.00	0.00	8,406.00
2	BARLEY GULI	1003	1.00	30.00	3,000.00	0.00	900.00
3	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>10.00</b>	<b>410.00</b>	Basic Amount	12,516.00
Note								Oth.Charges	131.66
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.17
19.25	62.58	43.80	6.00	0.03				SGST TAX	57.17
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>12,762.00</b>
Rupees Twelve Thousand Seven Hundred Sixty Two Only.									

HSN:11010000=CGST0%+SGST0% On Rs.8481.03=Tax:0.00,

**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 Jurisdiction 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