

## 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: 09/11/2024**

Invoice No.:	SL9212
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Ref. No.:

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ52-GA-0850

Destination	ACHROL
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**Transport:**

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,751.00	0.00	5,253.00
2	BESAN 30 KG	110610	5.00	150.00	8,750.00	0.00	13,125.00
3	BESAN 30 KG	110610	3.00	90.00	8,750.00	0.00	7,875.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,421.00	5.00	5,526.25

<b>Other Charges</b>		<b>Total Qty</b>	<b>16.00</b>	<b>515.00</b>	<b>Basic Amount</b>	<b>31,779.25</b>
<b>Note</b> WAGES      PACKING      ROUND OFF 72.20      15.00      0.39					<b>Oth.Charges</b>	<b>87.59</b>
					<b>CGST TAX</b>	<b>139.08</b>
					<b>SGST TAX</b>	<b>139.08</b>
<b>Amount Chargeable (In Words):</b> Rupees Thirty Two Thousand One Hundred Forty Five Only.					<b>Net Amount</b>	<b>32,145.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **182626.00 Dr**