

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : ANKIT JI ACHROL

Dated: 30/10/2024

Invoice No.:	SL8830
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Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No GIRRAJ

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	AATA	110100	5.00	250.00	1,706.00	0.00	8,530.00
2	AATA PACKING	110100	10.00	100.00	361.00	5.00	3,610.00
3	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,100.00	0.00	2,730.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
6	DALIYA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

Other Charges	Total Qty	21.00	530.00	Basic Amount	21,980.00
Note				Oth.Charges	57.00
WAGES ROUND OFF				CGST TAX	90.50
56.80 0.20				SGST TAX	90.50
Amount Chargeable (In Words):				Net Amount	22,218.00
Rupees Twenty Two Thousand Two Hundred Eighteen 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 : **236067.00 Dr**