

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: 11/06/2024

Invoice No.:	SL2967
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Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,460.00	5.00	5,575.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	RAWA 1+1	110100	2.00	60.00	3,900.00	0.00	2,340.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges			Total Qty	10.00	265.00	Basic Amount	13,396.00
Note						Oth.Charges	56.28
WAGES	PACKING	ROUND OFF				CGST TAX	217.36
41.40	15.00	- 0.12				SGST TAX	217.36
Amount Chargeable (In Words):						Net Amount	13,887.00
Rupees Thirteen Thousand Eight Hundred Eighty Seven Only.							

HSN:170490=CGST2.5%+SGST2.5% On Rs.5611.00=Tax:280.56, HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.2348.40=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

PHONE PAY: 8619675753

Scan & Pay



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 : **27984.00 Dr**