

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 : RAMSAHAI BASNTI LAL ACHROL

Dated: 02/07/2024

Invoice No.:	SL3792
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NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Ref. No.:

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	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges		Total Qty	1.00	20.00	Basic Amount	1,281.00
Note					Oth.Charges	10.08
MUDDAT	WAGES ROUND OFF				CGST TAX	77.46
6.41	3.60	0.07			SGST TAX	77.46
Amount Chargeable (In Words):					Net Amount	1,446.00
Rupees One Thousand Four Hundred Forty Six 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 : **203038.00 Dr**