

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: 15/06/2024

Invoice No.: SL3155

Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	ACHROL
-------------	--------

Transport: BABU POSWAL

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges	Total Qty	6.00	175.00	Basic Amount	16,620.00
Note				Oth.Charges	24.32
WAGES ROUND OFF				CGST TAX	26.34
24.60 - 0.28				SGST TAX	26.34
Amount Chargeable (In Words):				Net Amount	16,697.00
Rupees Sixteen Thousand Six Hundred Ninety Seven Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9822.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3454.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1053.60=Tax:52.68

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 : 84403.00 Dr