

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: 27/09/2024

Invoice No.: SL7340

Ref. 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	PATASHA 10 KG	170490	15.00	150.00	4,800.00	5.00	7,200.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,525.00	5.00	1,131.25
4	BOORA 25 KG GST	170490	5.00	125.00	4,490.00	5.00	5,612.50
5	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
6	BESAN 30 KG	110610	3.00	78.00	8,400.00	0.00	6,552.00
7	BHUNGDA	071390	2.00	60.00	9,400.00	0.00	5,640.00
8	POHA LOOSE 30 KG	190410	2.00	60.00	4,100.00	0.00	2,460.00

Other Charges	Total Qty	31.00	568.00	Basic Amount	32,036.75
Note				Oth.Charges	181.31
WAGES PACKING ROUND OFF				CGST TAX	481.97
136.40 45.00 - 0.09				SGST TAX	481.97
Amount Chargeable (In Words):				Net Amount	33,182.00
Rupees Thirty Three Thousand One Hundred Eighty Two Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 198327.00 Dr