

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: 08/06/2024

Invoice No.:	SL2865
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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	AATA	110100	13.00	585.00	1,359.00	0.00	17,667.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,460.00	5.00	5,575.00
3	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
4	RAJMA	071333	1.00	29.20	14,200.00	0.00	4,146.40

Other Charges			Total Qty	21.00	839.20	Basic Amount	30,210.40
Note WAGES PACKING ROUND OFF 34.20 15.00 - 0.16						Oth.Charges	49.04
						CGST TAX	140.28
						SGST TAX	140.28
Amount Chargeable (In Words): Rupees Thirty Thousand Five Hundred Forty Only.						Net Amount	30,540.00

HSN:11010000=CGST0%+SGST0% On Rs.20498.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5611.00=Tax:280.56, HSN:07133300=CGST0%+SGST0% On Rs.4150.60=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 : **30540.00 Dr**