

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 09/07/2024**

Invoice No.:	SL4126
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**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,300.00	0.00	1,590.00
3	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
4	SALT	250100	1.00	50.00	260.00	0.00	260.00
5	AATA	110100	3.00	150.00	1,475.00	0.00	4,425.00
6	RAWA 1+1+1	110100	3.00	90.00	3,900.00	0.00	3,510.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00

<b>Other Charges</b>	Total Qty	13.00	450.00	Basic Amount	19,435.00
Note				Oth.Charges	54.64
WAGES ROUND OFF				CGST TAX	51.68
54.60                      0.04				SGST TAX	51.68
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,593.00</b>
Rupees Nineteen Thousand Five Hundred Ninety Three 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. &amp; O.E.

**Total Outstanding Balance : 54571.00 Dr**