

## 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: 04/09/2024**

Invoice No.:	SL6438
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**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GL-0160

Destination	ACHROL
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**Transport:**

**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	BOORA 25 KG GST	170490	5.00	125.00	4,431.00	5.00	5,538.75
2	SOYA BADI 20 KG	210610	2.00	40.00	1,231.00	12.00	2,462.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>165.00</b>	Basic Amount	8,000.75
Note					Oth.Charges	45.97
WAGES	PACKING ROUND OFF				CGST TAX	287.64
30.80	15.00	0.17			SGST TAX	287.64
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>8,622.00</b>
Rupees Eight Thousand Six Hundred Twenty Two 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 : **127200.00 Dr**