

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: 17/09/2024

Invoice No.: SL7004

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	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
2	BESAN 30 KG	110610	3.00	90.00	9,350.00	0.00	8,415.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,600.00	0.00	1,680.00
7	BOORA 25 KG GST	170490	3.00	75.00	4,331.00	5.00	3,248.25
8	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00
9	MISHRI 25 KG GST	170490	1.00	25.00	5,050.00	5.00	1,262.50

Other Charges	Total Qty	17.00	440.00	Basic Amount	33,405.75
Note				Oth.Charges	87.53
WAGES PACKING ROUND OFF				CGST TAX	163.86
74.80 13.00 - 0.27				SGST TAX	163.86
Amount Chargeable (In Words):				Net Amount	33,821.00
Rupees Thirty Three Thousand Eight Hundred Twenty One 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 108696.00 Dr