

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: 28/09/2024

Invoice No.:	SL7401
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Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.90	8,600.00	0.00	2,657.40
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MURMURA	190410	2.00	18.00	6,400.00	5.00	1,152.00
4	AATA PACKING	110100	15.00	150.00	351.00	5.00	5,265.00
5	NARIYAL BORI	080119	5.00	0.00	1,850.00	0.00	9,250.00

Other Charges	Total Qty	24.00	228.90	Basic Amount	21,204.40
Note				Oth.Charges	62.56
WAGES ROUND OFF				CGST TAX	161.02
62.60 - 0.04				SGST TAX	161.02
Amount Chargeable (In Words):				Net Amount	21,589.00
Rupees Twenty One Thousand Five Hundred Eighty Nine 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 : **219916.00 Dr**