

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 27/02/2025**

**Invoice No.:** SL14294

**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	ACHROL
-------------	--------

Transport: BABULAL

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,551.00	5.00	9,102.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,300.00	0.00	12,360.00
3	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>410.00</b>	Basic Amount	29,892.00
Note							Oth.Charges	141.66
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	230.17
51.81	66.00	24.00	-	0.15			SGST TAX	230.17
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>30,494.00</b>
Rupees Thirty Thousand Four Hundred Ninety Four 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 : **219592.00 Dr**