

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 : RAMPRATAP MANNA LAL ACHROL

Dated: 22/03/2025

Invoice No.: SL15348

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
3	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00

Other Charges				Total Qty	7.00	110.00	Basic Amount	6,570.00
Note							Oth.Charges	59.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	64.99
12.75	30.80	15.00	0.47				SGST TAX	64.99
Amount Chargeable (In Words):							Net Amount	6,759.00
Rupees Six Thousand Seven Hundred Fifty Nine 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **24676.00 Dr**