

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : RAMSAHAI BASNTI LAL ACHROL**

**Dated: 08/03/2025**

Invoice No.:	SL14701
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NAYA BAZAARACHROL, NAYA BAZAAR  
ACHROL

Ref. No.: 8587

Phone no. 9314098345

Truck No

Destination	ACHROL
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GST NO 08AATPM2764L1ZY

Transport: BABULAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

<b>Other Charges</b>	Total Qty	1.00	15.00	Basic Amount	2,700.00
Note				Oth.Charges	4.78
WAGES ROUND OFF				CGST TAX	67.61
4.40      0.38				SGST TAX	67.61
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,840.00</b>
Rupees Two Thousand Eight Hundred Forty 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 : 7878.00 Dr**