

## 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: 20/03/2025**

**Invoice No.:** SL15283

Ref. No.: 8677

ACHROL

Phone no.

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

Truck No

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

**Transport:** BABULAL JI RJ14-GH-6625

**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	4.00	100.00	4,561.00	5.00	4,561.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	4,561.00
Note							Oth.Charges	52.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	115.34
22.81	17.60	12.00	-	0.09			SGST TAX	115.34
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,844.00</b>
Rupees Four Thousand Eight Hundred Forty 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 82625.00 Dr**