

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: 07/03/2025

Invoice No.:	SL14635
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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: PRAKASH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,200.00	0.00	10,800.00
2	MATAR MTP 30 KG	071310	2.00	59.30	4,650.00	0.00	2,757.45
3	SOYA BADI 20 KG	210610	1.00	20.00	971.00	12.00	971.00

Other Charges		Total Qty	8.00	229.30	Basic Amount	14,528.45
Note MUDDAT WAGES ROUND OFF 72.65 35.20 0.06					Oth.Charges	107.91
					CGST TAX	58.82
					SGST TAX	58.82
Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Fifty Four Only.					Net Amount	14,754.00

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **291158.00 Dr**