

## 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: 14/02/2025**

**Invoice No.:** SL13608

**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

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

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
2	K CHANA MTP 30 KG	071320	1.00	29.90	9,200.00	0.00	2,750.80

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>69.90</b>	Basic Amount	4,830.80
Note MUDDAT      WAGES    ROUND OFF 10.40      13.20      -    0.36						Oth.Charges	23.24
						CGST TAX	52.48
						SGST TAX	52.48
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>4,959.00</b>
Rupees Four Thousand Nine 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**

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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 47559.00 Dr**