

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: 17/02/2025

Invoice No.: SL13729

Ref. No.: SSC/10921

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: SHAMBHU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,060.00	0.00	1,060.00
2	SALT	250100	3.00	150.00	570.00	0.00	1,710.00
3	BESAN 30 KG	110610	5.00	130.00	6,700.00	0.00	8,710.00
4	BESAN 30 KG	110610	5.00	150.00	7,350.00	0.00	11,025.00
5	BESAN 30 KG	110610	5.00	150.00	7,350.00	0.00	11,025.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
7	SOOJI 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
8	MAIDA 50 KG	110100	3.00	150.00	1,971.00	0.00	5,913.00
9	AATA PACKING NET	110100	10.00	100.00	366.67	5.00	3,666.70

Other Charges Total Qty **36.00** **1,020.00** Basic Amount 53,990.70

Note	Oth.Charges	346.92
MUDDAT WAGES ROUND OFF	CGST TAX	92.19
206.64 140.20 0.08	SGST TAX	92.19
Amount Chargeable (In Words):	Net Amount	54,522.00
Rupees Fifty Four Thousand Five Hundred Twenty Two 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 117624.00 Dr