

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : ANKIT JI ACHROL

Dated: 26/02/2025

Invoice No.:	SL14210
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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: RJ14-GN-0160

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,531.00	5.00	4,531.00
2	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges				Total Qty	9.00	240.00	Basic Amount	16,832.00
Note							Oth.Charges	90.80
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	174.60
39.47	39.60	12.00	-	0.27			SGST TAX	174.60
Amount Chargeable (In Words):							Net Amount	17,272.00
Rupees Seventeen Thousand Two Hundred Seventy 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

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 : 189098.00 Dr