

## 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 : RAMSAHAI BASNTI LAL ACHROL**

**Dated: 20/01/2025**

Invoice No.:	SL12346
--------------	---------

NAYA BAZAARACHROL, NAYA BAZAAR  
ACHROL

**Ref. No.:** SSC/10459

Phone no. 9314098345

Truck No

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

GST NO 08AATPM2764L1ZY

**Transport:** BABU POSWAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	5,050.00	0.00	3,030.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,081.00	12.00	1,081.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	7,471.00
Note MUDDAT            WAGES    ROUND OFF 20.56            17.60            -    0.06					Oth.Charges	38.10
					CGST TAX	65.45
					SGST TAX	65.45
<b>Amount Chargeable (In Words):</b> Rupees   Seven Thousand Six Hundred Forty Only.					<b>Net Amount</b>	<b>7,640.00</b>

**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 : 1528.00 Cr**