

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 : SK TRADERS CHARDARWAZA

Dated: 23/11/2024

Invoice No.:	SL9816
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SOHAIL BATTERY

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	MOONG MOGAR 30 KG	071331	2.00	59.70	9,400.00	0.00	5,611.80
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Charges		Total Qty	13.00	384.70	Basic Amount	28,244.30
Note WAGES PACKING ROUND OFF 58.40 3.00 - 0.20					Oth.Charges	61.20
					CGST TAX	26.75
					SGST TAX	26.75
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Three Hundred Fifty Nine Only.					Net Amount	28,359.00

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **34136.00 Dr**