

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 : SK TRADERS CHARDARWAZA

Dated: 06/11/2024

Invoice No.: SL9046

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SOHAIL BATTERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,600.00	0.00	10,320.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
6	URAD DAL 30 KG 1	071320	1.00	30.00	10,900.00	0.00	3,270.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
9	K CHANA MTP 30 KG	071320	2.00	60.00	11,400.00	0.00	6,840.00
10	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
11	BOORA 25 KG GST	170490	1.00	25.00	4,331.00	5.00	1,082.75

Other Charges	Total Qty	17.00	505.00	Basic Amount	45,497.75
Note				Oth.Charges	82.75
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	27.25
5.18	74.80	3.00	- 0.23	SGST TAX	27.25
Amount Chargeable (In Words):				Net Amount	45,635.00
Rupees Forty Five Thousand Six Hundred Thirty Five 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 : 110146.00 Dr