

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 12/09/2024**

Invoice No.:	SL6809
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**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
5	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50

<b>Other Charges</b>	Total Qty	9.00	250.00	Basic Amount	18,096.50
Note				Oth.Charges	44.32
WAGES      PACKING      ROUND      OFF				CGST TAX	128.59
38.80                  6.00                  -      0.48				SGST TAX	128.59
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>18,398.00</b>
Rupees      Eighteen Thousand Three Hundred Ninety Eight 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **39789.00 Dr**