

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: 29/08/2024

Invoice No.: SL6209

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SOHAIL BATTTRY

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	9,250.00	0.00	11,100.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	URAD SABUT	071331	1.00	30.00	10,300.00	0.00	3,090.00
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	9,100.00	0.00	2,730.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,500.00	0.00	2,550.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
9	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00
10	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00
11	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00

Other Charges	Total Qty	14.00	420.00	Basic Amount	33,345.00
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Note	Oth.Charges	61.32
WAGES ROUND OFF	CGST TAX	12.34
61.40 - 0.08	SGST TAX	12.34
Amount Chargeable (In Words):	Net Amount	33,431.00
Rupees Thirty Three Thousand Four Hundred Thirty One 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. & O.E.

Total Outstanding Balance : 33561.00 Dr