

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: 05/10/2024

Invoice No.: SL7711

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	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges	Total Qty	4.00	110.00	Basic Amount	9,170.00
---------------	-----------	------	--------	--------------	----------

Note	Oth.Charges	23.76
WAGES PACKING ROUND OFF	CGST TAX	54.12
17.60 6.00 0.16	SGST TAX	54.12
Amount Chargeable (In Words):	Net Amount	9,302.00
Rupees Nine Thousand Three Hundred Two 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 : 35305.00 Dr