

## 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: 03/05/2024**

Invoice No.:	SL1379
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Challan 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	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>3.00</b>	<b>60.00</b>	Basic Amount	2,630.00
Note				Oth.Charges	17.60
WAGES	PACKING	ROUND	OFF	CGST TAX	66.20
12.00	6.00	-	0.40	SGST TAX	66.20
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>2,780.00</b>
Rupees Two Thousand Seven Hundred Eighty Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.2164.40=Tax:108.22,  
 BSNL 100% CGST 5% SGST 5% On Rs. 100.00 Tax: 10.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

### 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice