

## 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: 06/07/2024

Invoice No.: SL3994

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	8,000.00	0.00	9,600.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,300.00	0.00	2,190.00
7	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00
8	SALT	250100	1.00	50.00	390.00	0.00	390.00
9	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00

Other Charges	Total Qty	18.00	480.00	Basic Amount	33,855.00
Note				Oth.Charges	52.00
WAGES ROUND OFF				CGST TAX	41.50
51.80 0.20				SGST TAX	41.50
Amount Chargeable (In Words ):				Net Amount	33,990.00
Rupees Thirty Three Thousand Nine Hundred Ninety Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 54563.00 Dr

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: 08/07/2024

Invoice No.: SL4075

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	4.00	100.00	4,300.00	5.00	4,300.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	DALIYA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
4	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges	Total Qty	8.00	220.00	Basic Amount	10,630.00
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Note	Oth.Charges	51.56
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	108.22
5.85 33.60 12.00 0.11	SGST TAX	108.22
Amount Chargeable (In Words ):	Net Amount	10,898.00
Rupees Ten Thousand Eight Hundred Ninety Eight Only.		

**BANK DETAILS:**

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

**PHONE PAY: 8619675753**Declaration

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**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **65461.00 Dr**

**Total Outstanding Balance : 76143.00 Dr**



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: 13/07/2024

Invoice No.: SL4326

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	8,100.00	0.00	9,720.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
8	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,600.00	0.00	4,560.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
11	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
12	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	22.00	640.00	Basic Amount	53,390.00
Note				Oth.Charges	104.06
WAGES	PACKING ROUND OFF			CGST TAX	106.97
92.40	12.00	-	0.34	SGST TAX	106.97
Amount Chargeable (In Words ):				Net Amount	53,708.00
Rupees Fifty Three Thousand Seven Hundred Eight Only.					

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SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 113327.00 Dr

Total Outstanding Balance : **62506.00 Dr**