

## 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: 26/09/2024**

Invoice No.:	SL7305
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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	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

<b>Other Charges</b>	Total Qty	7.00	205.00	Basic Amount	20,722.50
Note				Oth.Charges	33.76
WAGES      PACKING ROUND OFF				CGST TAX	27.37
30.80      3.00      - 0.04				SGST TAX	27.37
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>20,811.00</b>
Rupees Twenty Thousand Eight Hundred Eleven 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 47291.00 Dr**