

## 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: 07/11/2024**

Invoice No.: SL9094

Ref. No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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**Transport:** SOHAIL BATTERY

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,180.00	12.00	1,180.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>80.00</b>	Basic Amount	7,000.00
Note				Oth.Charges	12.92
WAGES ROUND OFF				CGST TAX	71.04
12.80      0.12				SGST TAX	71.04
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>7,155.00</b>
Rupees Seven Thousand One Hundred Fifty Five 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 : **53277.00 Dr**