

## 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: 09/08/2024**

**Invoice No.:** SL5409

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**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	DALIYA 30 KG	110100	2.00	60.00	3,250.00	0.00	1,950.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
3	URAD SABUT	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,375.00	5.00	2,187.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>170.00</b>	Basic Amount	9,867.50
Note					Oth.Charges	32.38
WAGES	PACKING ROUND OFF				CGST TAX	55.06
26.00	6.00	0.38			SGST TAX	55.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>10,010.00</b>
Rupees Ten Thousand Ten 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. &amp; O.E.

Total Outstanding Balance : **16837.00 Dr**