

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 : FARID TRADERS CHARDARWAZA

Dated: 19/09/2024

Invoice No.:	SL7093
--------------	--------

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SHAHJAD BATTERY

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,351.00	5.00	3,263.25
2	DALIYA 30 KG	110100	4.00	120.00	3,400.00	0.00	4,080.00
3	CHANA DAL 30 KG	071390	3.00	90.00	9,250.00	0.00	8,325.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges					Total Qty	13.00	375.00	Basic Amount	22,418.25	
Note								Oth.Charges	160.85	
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	82.95
58.01	36.72	57.20	9.00	- 0.08					SGST TAX	82.95
Amount Chargeable (In Words):								Net Amount	22,745.00	
Rupees Twenty Two Thousand Seven Hundred Forty Five Only.										

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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. & O.E.

Total Outstanding Balance : **67763.00 Dr**