

## 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: 16/03/2024

Invoice No.: SL2878

Challan 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	7,200.00	0.00	8,640.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
4	KALA MASOOR 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	K CHANA MTP 30 KG	0713	1.00	30.00	9,200.00	0.00	2,760.00
7	DALIYA 30 KG	110100	2.00	60.00	2,975.00	0.00	1,785.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
9	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00

Other Charges	Total Qty	16.00	450.00	Basic Amount	33,405.00
Note				Oth.Charges	73.10
WAGES	PACKING ROUND OFF			CGST TAX	64.95
66.60	6.00	0.50		SGST TAX	64.95
Amount Chargeable (In Words):				Net Amount	33,608.00
Rupees Thirty Three Thousand Six Hundred Eight Only.					

HSN:07139010=CGST0%+SGST0% On Rs.8656.80=Tax:0.00, HSN

## Bankers Details :

JANA SMALL FINANCE BANK LTD  
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; Pay



## 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