

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: 06/12/2024

Invoice No.: SL10369

Ref. 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	2.00	60.00	8,100.00	0.00	4,860.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
3	MOONG MOGAR 30 KG	071331	1.00	29.80	9,400.00	0.00	2,801.20
4	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
8	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
9	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

Other Charges	Total Qty	10.00	279.80	Basic Amount	24,941.20
Note				Oth.Charges	43.60
WAGES				CGST TAX	12.10
43 . 60				SGST TAX	12.10
Amount Chargeable (In Words):				Net Amount	25,009.00
Rupees Twenty Five Thousand Nine 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. & O.E.

Total Outstanding Balance : 75501.00 Dr