

## 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: 11/03/2025

Invoice No.: SL14791

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

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	7,100.00	0.00	8,520.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
8	RAWA 1X3	110100	3.00	90.00	4,500.00	0.00	4,050.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

<b>Other Charges</b>	Total Qty	17.00	490.00	Basic Amount	36,270.00
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Note	Oth.Charges	74.78
WAGES ROUND OFF	CGST TAX	12.11
74.80 - 0.02	SGST TAX	12.11
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>36,369.00</b>
Rupees Thirty Six Thousand Three Hundred Sixty 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 &amp; 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 : 121756.00 Dr