

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: 10/02/2025

Invoice No.: SL13402

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	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
2	CHANA DAL 30 KG	071390	8.00	240.00	7,300.00	0.00	17,520.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	K CHANA MTP 30 KG	071320	2.00	60.00	9,200.00	0.00	5,520.00
7	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
8	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	29.00	825.00	Basic Amount	66,127.50
Note				Oth.Charges	142.56
WAGES PACKING ROUND OFF				CGST TAX	148.97
127.60 15.00 - 0.04				SGST TAX	148.97
Amount Chargeable (In Words):				Net Amount	66,568.00
Rupees Sixty Six Thousand Five Hundred Sixty Eight 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 : 100661.00 Dr