

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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: 29/03/2025**

**Invoice No.:** SL15667

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	3.00	90.00	10,100.00	0.00	9,090.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>320.00</b>	Basic Amount	25,540.00
Note WAGES      PACKING      ROUND      OFF 48.40                  6.00                  -      0.14					Oth.Charges	54.26
					CGST TAX	55.37
					SGST TAX	55.37
<b>Amount Chargeable (In Words ):</b> Rupees   Twenty Five Thousand Seven Hundred Five Only.					<b>Net Amount</b>	<b>25,705.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **37969.00 Dr**